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TOWN OF WEBSTER

NEW HAMPSHIRE

2000

ANNUAL REPORT

2001 Warrant and Budget

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The Webster 2000 Annual Report is dedicated to



James "Lukie" H. Roberts, Jr.

Lukie was born May 1, 1928 in North Attleboro, Massachusetts. He served in the U. S. Merchant Marines from 1943 to 1944 and the U. S. Navy from 1945 to 1946. On November 23, 1952 he wed Phyllis E. Hoar, a lifelong resident of Webster, and together they have two children, Sue and Jimmy, both of whom still reside in town. He was project manager of the Blackwater Dam for 29 years.

Lukie was a member of the Webster Police Department from 1953 to 1975, serving as Webster's second chief from 1968 to 1972. Under his leadership the department received a number of "firsts" that are the making of a good department: cruiser, uniforms, radios, New Hampshire Law Books, etc. He has been a member of the N. H. State Police Auxiliary since 1977. He was a member of the Volunteer Fire Department and helped in building the first fire house

In his professional as well as his private life, Lukie always kept the welfare of the Town of Webster in his mind. For this we will always be grateful.

TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen RONALD W. FROST	ROGER A. BECKER, Chairman DAVID A. RICHARDSON
Administrative Assistant Secretary	BARBARA J. MOCK JUDITH M. JONES
Town Clerk Deputy Town Clerk	BARBARA HOCHREIN SUSAN JOYAL* NANCY RIDEOUT**
Tax Collector Deputy Tax Collector	MADELEINE L. ROBERTS KAREN R. KING
Treasurer Deputy Treasurer	LINDA A. McFARLAND BARBARA K. O'BRIEN
Road Agent	ADAM E. MOCK
Police Department Full-time Officer Part-time Officers	BRIAN P. MILANO, Chief ALAN DeMICHELIS, Sergeant MARK NEWMAN RODNEY WATSON JOSEPH WALDVOGEL, JR. SCOTT FANJOY JASON WOVKANECH**
Fire Department	PAUL W. WELCOME, Fire Chief and Fire Warden MICHAEL ARPINO, Deputy Fire Chief
Zoning Officer	STEVE E. MANNING
Supervisors of Checklist JANE MILLON	PATRICIA E. INMAN JANET ST. CYR
Trustees of Trust Funds JANICE F. DAWE	BARBARA J. MOCK JUDITH M. JONES
Library Trustees SANDRA STARKEY	JANICE F. DAWE ANNE HOLLAND
Librarian	CATHRYN CLARK-DAWE

Cemetery Commission
BRENDA SILVER

PATRICIA E. INMAN, Chairman
RONALD FROST

Planning Board

DAVID A. RICHARDSON, Selectman Member
JERE BUCKLEY, Secretary**
JOHN NELSON, Alternate**
ALAN HOFMANN, Alternate**

NANCY N. VAN LOAN, Chairman
WILLIAM INMAN
CLIFFORD BROKER
RICHARD CUMMINGS, Alternate
LYNMARIE CUSACK-LEHMANN**

Zoning Board of Adjustment

JUDITH RIGGS
PAUL W. WELCOME
SUSAN ROBERTS, Alternate
PATRICIA INMAN, Alternate**

MARTIN BENDER, Chairman
STEVE E. MANNING, Secretary
RICHARD CUMMINGS
RAY KIMBALL, Alternate
DAVID BUTTRICK, Alternate**

Conservation Commission

KAREN CZAJKOWSKI
RICHARD LEHMANN
CLARENCE JEFFREY
DAVID A. RICHARDSON
JANE DIFLEY

BETSY JANEWAY, Chairman
LYNMARIE CUSACK-LEHMANN
WILLIAM BIRD
CHRISTINE LIVINGSTON
NANCY CLARK

Parks Commission

GEORGE LITTLE
BRENDA SILVER

GLEN BLANCHETTE, Chairman
ROBERT PEARSON, III
JAMES HOLLAND

Welfare Officer

BARBARA CHELLIS

Health Officer

P. NICHOLAS VAN LOAN

Sanitary Landfill Committee

EDWARD HUGHES

MICHAEL P. BOREK
WILLIAM BIRD

Civil Defense Director

PAUL W. WELCOME

Old Home Day Committee

GEORGE RADCLIFFE, Co-Chairperson
BARBARA HOCHREIN, Treasurer*
RHONDA LORDEN*

AL IRVING, Chairperson*
TERRY GAINER, Secretary*
DAN GAINER*
LINDA IRVING*

Members—Board of Directors—Franklin Visiting Nurses' Assoc.

MARY R. WESCOTT

AVIS V. ROY

THE STATE OF NEW HAMPSHIRE TOWN WARRANT – 2001

**THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLES 1 & 2**

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 13th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Webster's Zoning Ordinance as follows:

"Are you in favor of the Town of Webster imposing a moratorium on the construction or placement of wireless telecommunications facilities for a period of 180 days?" (By Ballot)

BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON SATURDAY, MARCH 17, 2001 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS

3. To see if the Town will vote to raise and appropriate the sum of one million one hundred fifty thousand (\$1,150,000) for the construction and equipping of a Public Safety Building, and to authorize the issuance of not more than \$1,150,000. of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen recommend this article by a vote of two to one. (2/3 ballot vote required)

4. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Softball Field and to raise and appropriate the sum of two thousand dollars (\$2,000) to be placed in this fund and to designate the Selectmen and the Parks Commission Chairman as agents to expend. (Majority vote required)

5. To see if the Town will vote to raise and appropriate the sum of seventy-seven thousand dollars (\$77,000) to be added to the following previously established Capital Reserve Funds:

Bridge Improvements	\$ 5,000.
Bunker Gear	500.
Cemetery Improvements	3,000.
Dry Hydrants/Repairs	500.
Fire Truck	25,000.
Highway Equipment	5,000.
Office Equipment	2,000.
Police Cruiser	10,000.
Public Safety Building	10,000.
Reappraisal	10,000.
Tax Maps	5,000.
Town Hall	1,000.

The Selectmen recommend this article.

6. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500) for the purchase of a printer and chair for the Town Office and authorize the withdrawal of this amount from the Office Equipment Capital Reserve Fund for this purpose. The Selectmen recommend this article.

7. To see if the Town will vote to raise and appropriate the sum of nine hundred dollars (\$900) for the purchase of tables and chairs for the Town Hall. The Selectmen recommend this article.

8. To see if the Town will vote to raise and appropriate the sum of nine thousand three hundred and eight dollars (\$9,308) for the third year's payment on the lease/purchase agreement for the 1999 police cruiser and the sum of eight thousand one hundred and seventy dollars (\$8,170) for the second year's payment on the lease/purchase agreement for the 2000 police cruiser and authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund for this purpose. The Selectmen recommend this article.

9. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for Fire Equipment (1,000' of 4" hose). The Selectmen recommend this article.

10. To see if the Town will vote to raise and appropriate the sum of three thousand six hundred and fifty dollars (\$3,650) for medical equipment. The Selectmen recommend this article.

11. To see if the Town will vote to raise and appropriate (i) the sum of nine thousand dollars (\$9,000) for the purpose of constructing an addition to the recycling bay at the Hopkinton/Webster Transfer Station to facilitate mixed paper recycling, and (ii) to accept any grants that may be given to the town to defray the cost of the addition. (The expenditure of this appropriation is contingent upon an affirmative vote from the Town of Hopkinton.) The Selectmen recommend this article.

12. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for a new sign at the entrance of the William R. Pearson Memorial Park. The Selectmen recommend this article.

13. To see if the Town will vote to raise and appropriate the sum of two hundred three thousand nine hundred and five dollars (\$203,905) for General Government:

Executive	\$ 8,700.
Election, Registration & Vital Statistics	11,375.
Financial Administration	93,000.
Revaluation of Property	8,500.
Legal Expenses	14,800.
Personnel Administration	15,300.
Planning & Zoning	6,100.
General Government Building	19,200.
Cemeteries	8,850.
Insurance	15,580.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article.

14. To see if the Town will vote to raise and appropriate the sum of one hundred seventy-eight thousand four hundred and forty dollars (\$178,440) for Public Safety:

Police	\$129,987.
Ambulance	7,501.
Fire	33,982.
Fire – Medical	4,200.
Building Inspection	1,720.
Emergency Management	50.
School Lights and E911 Expenses	1,000.

The Selectmen recommend this article.

15. To see if the Town will vote to raise and appropriate the sum of one hundred forty-four thousand dollars (\$144,000) for Highways and Streets. The Selectmen recommend this article.

16. To see if the Town will vote to raise and appropriate the sum of twenty-four thousand dollars (\$24,000) for sealing. The Selectmen recommend this article.

17. To see if the Town will vote to raise and appropriate the sum of seventy-six thousand dollars (\$76,000) for White Plains Road. This is a Special Warrant Article. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2002, whichever is sooner. The Selectmen recommend this article.

18. To see if the Town will vote to raise and appropriate the sum of one hundred thirty-one thousand and forty-two dollars (\$131,042) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article.

19. To see if the Town will vote to raise and appropriate the sum of forty-nine thousand seven hundred and twenty-five dollars (\$49,725) for the following:

Health Department	\$ 250.
Franklin Visiting Nurse Association	2,543.
Welfare Department	6,975.
Community Action Program	3,802.
Parks & Recreation	1,590.
Youth Sports Program	6,075.
Library	25,240.
Patriotic Purposes – Old Home Day	2,650.
Penacook Community Center	300.
Conservation Commission	300.

The Selectmen recommend this article.

20. To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for interest on Tax Anticipation Notes. The Selectmen recommend this article.

21. To see if the Town will vote to establish an expendable Trust Fund for the Edna Frost Civic Project from donation of one thousand eight hundred sixty-three dollars and ninety-six cents (\$1,863.96) from the Frost family, and to appoint the Selectmen as agents to expend from this fund. The Selectmen recommend this article. (Majority vote required)

22. To see if the Town will vote to amend the wording of the Land Trust Fund created in 1996 under the provisions of RSA 79-A:25, II to an expendable Land Trust Fund, and to appoint the Conservation Commission as agents to expend from this fund. (Majority vote required)

23. To see if the Town will vote to authorize the Selectmen to sell, trade or dispose of any surplus equipment, vehicles or items which are available or become available during the year, at an amount or in a way they determine to be in the best interest of the Town.

24. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord two thousand and one.

ROGER A. BECKER

RONALD W. FROST

DAVID A. RICHARDSON
Selectmen of Webster

A true copy of Warrant – Attest:

ROGER A. BECKER

RONALD W. FROST

DAVID A. RICHARDSON
Selectmen of Webster

2001 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 2001 to December 31, 2001

PURPOSE OF APPROPRIATIONS	W.A. No.	Appro- priations Prior Year	Actual Expen- ditures Prior Year	Appro- priations Ensuing Fiscal Year (Recommended)
GENERAL GOVERNMENT				
Executive	13	\$ 8,700.	\$ 7,176.	\$ 8,700.
Election, Registration & Vital Statistics	13	17,200.	16,651.	11,375.
Financial Administration	13	85,200.	84,096.	93,000.
Revaluation of Property	13	8,500.	6,122.	8,500.
Legal Expense	13	8,200.	6,013.	14,800.
Personnel Administration	13	15,100.	14,941.	15,300.
Planning & Zoning	13	5,650.	5,453.	6,100.
General Government Building	13	16,100.	17,064.	19,200.
Cemeteries	13	8,500.	7,402.	8,850.
Insurance	13	17,341.	16,362.	15,580.
Other General Government	13	2,500.	6,559.	2,500.
PUBLIC SAFETY				
Police	14	121,623.	121,955.	129,987.
Ambulance	14	4,750.	4,750.	7,501.
Fire	14	37,293.	29,629.	38,182.
Building Inspection	14	1,600.	1,209.	1,720.
Emergency Management	14	50.	0.	50.
Other (Incl. Communications)	14	600.	295.	1,000.
HIGHWAYS AND STREETS				
Highways & Streets	15	(1)145,548.	(1)129,207.	144,000.
Other	16	24,000.	24,000.	24,000.
SANITATION				
Solid Waste Disposal	18	127,584.	117,022.	131,042.
HEALTH				
Administration	19	250.	200.	250.
Health Agencies & Hospitals	19	2,472.	2,472.	2,543.
WELFARE				
Administration & Direct Assistance	19	1,225.	900.	975.
Intergovernmental Welfare Payments	19	3,457.	3,457.	3,802.
Vendor Payments & Other	19	6,000.	950.	6,000.

(1) Includes \$1,548. voted from Surplus.

CULTURE & RECREATION

Parks & Recreation	19	4,525.	4,526.	7,665.
Library	19	14,146.	14,146.	25,240.
Patriotic Purposes	19	2,650.	2,308.	2,650.
Other Culture & Recreation	19			300.

CONSERVATION

Administration & Purchases of Natural Resources	19	150.	150.	150.
Other Conservation	19	150.	141.	150.

DEBT SERVICE

Principal – Long Term Bonds & Notes		20,000.	20,000.	
Interest – Long Term Bonds & Notes		1,380.	1,380.	
Interest on TANs	20	5,000.	0.	5,000.

CAPITAL OUTLAY

Mach., Veh. & Equip.	6-10	46,583.	(2)52,370.	26,528.
Buildings		21,650.	(3) 7,421.	
Improvements Other Than Buildings	12	1,500.	1,415.	1,500.

OPERATING TRANSFERS OUT

To Capital Reserve Fund	4-5	66,500.	66,500.	79,000.
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SUBTOTAL 1 \$853,677. \$794,242. \$ 843,140.

(2) Includes \$7,000. encumbered from 1999.

(3) Includes \$246. encumbered from 1999.

“SPECIAL WARRANT ARTICLES”

Fire Station Land		10,000.	7,186.	
White Plains Road	17	76,000.	75,212.	76,000.
Public Safety Bldg.	3			1,150,000.

SUBTOTAL 2 RECOMMENDED 1,226,000.

“INDIVIDUAL WARRANT ARTICLES”

Town Hall Steeple		3,950.		
Handicap Ramp		9,700.		
Salt Shed Addition		8,000.	7,421.	
Recycling Bay	11			9,000.

SUBTOTAL 3 RECOMMENDED \$ 9,000.

SOURCES OF REVENUE	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			
Land Use Change Taxes	\$ 2,900.	\$ 2,904.	\$
Timber Taxes	16,100.	37,966.	20,000.
Interest & Penalties on Delinq. Taxes	22,000.	22,234.	22,000.
Excavation Tax (\$.02 cents per cu. yd.)	100.	101.	100.
Excavation Activity Tax	331.	356.	350.
LICENSES, PERMITS & FEES			
Business Licenses & Permits	50.	50.	50.
Motor Vehicle Permit Fees	200,000.	213,941.	175,000.
Building Permits	1,000.	1,320.	1,000.
Other Licenses, Permits & Fees	3,500.	4,898.	3,000.
FROM FEDERAL GOVERNMENT	26,300.	27,941.	19,296.
FROM STATE			
Shared Revenues	7,066.	9,855.	9,855.
Meals & Rooms Tax Distribution	35,189.	35,189.	35,189.
Highway Block Grant	48,803.	48,803.	52,618.
Flood Control Reimbursement	15,751.	15,863.	15,863.
Other (Including Railroad Tax)	6,210.	6,535.	
CHARGES FOR SERVICES			
Income from Departments	21,000.	24,580.	21,000.
MISCELLANEOUS REVENUES			
Interest on Investments	15,000.	17,928.	17,000.
Other	2,000.	6,619.	2,000.
INTERFUND OPERATING TRANSFERS IN			
From Special Revenue Funds	4,850.	4,850.	9,240.
From Capital Reserve Funds — 6,8	9,308.	9,308.	17,978.
From Trust & Agency Funds	1,300.	1,535.	1,300.
OTHER FINANCING SOURCES			
Proc. from Long Term Bonds & Notes			1,150,000.
Amts. VOTED From F/B ("Surplus")	1,548.	1,548.	
Fund Balance ("Surplus") to Reduce Taxes	116,248.	116,248.	100,513.
TOTAL ESTIMATED REVENUE & CREDITS			
	\$ 556,554.	\$ 610,572.	\$1,673,352.

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended	\$ 843,140.
SUBTOTAL 2 Special Warrant Articles Recommended	1,226,000.
SUBTOTAL 3 "Individual" Warrant Articles Recommended	9,000.
TOTAL APPROPRIATIONS RECOMMENDED	2,078,140.
Less: Amount of Estimated Revenues & Credits	1,673,352.
Estimated Amount of Taxes to be Raised	\$ 404,788.

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen
Town of Webster
Webster, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Webster as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Webster has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Webster, as of December 31, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Webster taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents and the other supplementary information labeled as Schedules I through IV in the table of contents are presented for purposes of additional analysis and are not required parts of the general purpose financial statements of the Town of Webster. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzik & Sanderson Professional Association

January 16, 2001

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the
Board of Selectmen
Town of Webster
Webster, New Hampshire

In planning and performing our audit of the Town of Webster for the year ended December 31, 2000, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record-keeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

**PLODZIK & SANDERSON
PROFESSIONAL ASSOCIATION**

January 16, 2001

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2000**

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

A. Financial Reporting Entity

The Town of Webster, New Hampshire is a municipal corporation governed by an elected 3-member Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the Town of Webster (primary government). Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. Basis of Presentation – Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Fund Types

General Fund – The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

Fiduciary Fund Types

Trust and Agency Funds – These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of government.

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with the measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group – General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the applicable governmental fund. These expenditures are required to be capitalized at historical cost in a General Fixed Assets Account Group. In accordance with the practice followed by most other municipal entities in the State, the Town does not maintain such a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

General Long-Term Debt Account Group – This account group is established to account for all long-term debt of the Town.

C. Measurement Focus/Basis of Accounting

Governmental, Expendable Trust and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and most miscellaneous revenues are recorded when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for prepayments, debt service, and other long-term obligations, which are recognized when due.

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Using this basis of accounting, revenues are recognized when they are earned, and expenses are recognized when they are incurred (flow of economic resources measurement focus).

*D. Budgetary Accounting**General Budget Policies*

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the General and Public Library Funds. Except as reconciled on the

following page, budgets are adopted on a basis consistent with generally accepted accounting principles. Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 2000, \$117,796 of the beginning General Fund fund balance was applied for this purpose.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

Amounts recorded as budgetary expenditures in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances – Budget and Actual – General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances – All Governmental Fund Types and Expendable Trust Funds (Exhibit B) as follows:

	<i>General Fund</i>
<u>Expenditures and Other Financing Uses</u>	
Per Exhibit C (Budgetary Basis)	\$ 897,276
<u>Adjustments</u>	
<u>Basis Difference</u>	
Encumbrances – December 31, 1999	7,500
Encumbrances – December 31, 2000	(28,137)
Retirement Contributions Paid by State of N H	1,630
Capital Leases	<u>22,950</u>
Per Exhibit B (GAAP Basis)	<u>\$ 901,219</u>

E. Assets, Liabilities and Fund Equity
Cash, Cash Equivalents and Investments

For financial reporting purposes, cash and cash equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

The Town Treasurer is required by New Hampshire statute to have custody of all moneys belonging to the Town and shall pay out the same only upon

orders of the selectmen. The treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to N.H. RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the federal reserve bank collateral security for such deposits, United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

Whenever the town treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the town treasurer shall, with the approval of the selectmen, invest the excess funds in obligations of the United States government, in the public deposit investment pool established pursuant to RSA 383:22, in savings bank deposits, certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer. Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

The Town participates in the New Hampshire Public Deposit Investment Pool established in accordance with N.H. RSA 383:22-24. Based on GASB Statement No. 3, *Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements*, investments with the Pool are considered to be unclassified. At this time, the Pool's investments are limited to short-term United States treasury and United States government agency obligations, State of New Hampshire municipal obligations, certificates of deposit from A1/P1-rated banks, money market mutual funds (maximum of 20% of portfolio), overnight to 30-day repurchase agreements and reverse overnight repurchase agreements with primary dealers or dealer banks. Under the terms of GASB Statement No. 31, *Accounting and Financial Reporting for Certain Investments and for External Investment Pools*, the Pool is considered to be a **2a7-like pool** which means that it has a policy that it will, and does operate in a manner consistent with the SEC's Rule 2a7 of the Investment Company Act of 1940. This rule allows SEC-registered mutual funds to use amortized cost rather than market value to report net assets in computing share prices if certain conditions are met. Therefore, the Town reports its investment in the Pool at amortized cost which would equal the Pool's share price.

All other investments are stated at fair value as of the balance sheet date.

The Trustees of Trust Funds file annual reports with the New Hampshire Attorney General.

Receivables

Receivables have been recorded for the following:

- a. Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. Management has, through a comparison of historical data, recognized an allowance of \$15,000, representing potential abatements of property taxes receivable.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town. A recent decision in 2000 of the New Hampshire Supreme Court, has ruled that the lien procedure is unconstitutional. Therefore the Department of Revenue Administration is recommending that the Town not take any more tax deeds pending clarification of the Court.

- b. Certain grants received from other governments require that eligible expenditures be made in order to earn the grant. Revenue for these grants is recorded for the period in which eligible expenditures are made.

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of December 31, balances of interfund amounts receivable or payable have been recorded.

Deferred Revenue

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

Long-Term Liabilities

General Obligation Debt – Capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole.

Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Account Group.

Compensated Absences – Employees may accumulate a limited amount of earned, but unused vested benefits which will be paid upon separation from the Town's service. In Governmental Fund Types, the cost of vested benefits paid or expected to be liquidated with expendable available financial resources is reported as an expenditure and fund liability of the fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure is reported for these amounts.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves are used by the Town:

Reserved for Encumbrances – is used to account for open purchase orders, contracts and other commitments at year-end for which goods and services have not been received.

Reserved for Endowments – represents the principal balance of Nonexpendable Trust Funds which must be held for investment purposes only.

Reserved for Special Purposes – is used to account for the unencumbered balance of restricted funds. These consist of the Town's Expendable Trust Funds.

The portion of unreserved fund balance for which management has specific plans is shown as designated. The following designation is used by the Town:

Designated for Special Purposes – is used to account for the unencumbered balances of Special Revenue Funds.

F. Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account group are presented for analytical purposes only. The summation includes fund types and an account group that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amount to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

NOTE 2 – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY*Excess of Expenditures Over Appropriations*

The Public Library Special Revenue Fund had an excess of expenditures over appropriations in the amount of \$20,298 for the year ended December 31, 2000. Overexpenditures occurred primarily due to not appropriating library expenditures on a gross basis.

NOTE 3 – ASSETS**A. Cash and Equivalents**

All bank deposits as of December 31, 2000, were insured by the Federal Deposit Insurance Corporation (FDIC) in addition to a \$1,200,000 surety bond.

B. Investments

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

Category 1 Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.

Category 2 Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

Category 3 Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department, or agent, but not in the Town's name.

	Category			Fair
	1	2	3	Value
Certificates of Deposit	\$ 12,279	\$ -0-	\$ -0-	\$ 12,279
New Hampshire Public Deposit Investment Pool				511,256
<i>Total</i>				<u>\$523,535</u>

C. Property Taxes

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2000, upon which the 2000 property tax levy was based is:

For the New Hampshire Education Tax	\$69,191,092
For All Other Taxes	\$79,464,383

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days. The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax allowances at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Merrimack Valley Regional School District, Merrimack County and Pillsbury Lake Village District, which are remitted as required by law. The taxes collected for these other entities are reported in an Agency Fund. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate and amounts assessed for the year ended December 31, 2000, was as follows:

	Per \$1,000 of <u>Assessed Valuation</u>	Property Taxes <u>Assessed</u>
Municipal Portion	\$ 5.04	\$ 399,972
<i>School Portion</i>		
State of New Hampshire	6.69	463,149
Local	8.88	705,810
County Portion	2.35	186,842
Precinct Portion	5.60	<u>68,097</u>
<i>Total Property Taxes Assessed</i>		<u>\$1,823,870</u>

During the current fiscal year, the Tax Collector placed a lien on May 15 for all uncollected 1999 property taxes.

Taxes receivable at December 31, 2000, are as follows:

<i>Property</i>	
Levy of 2000	\$ 145,047
<i>Unredeemed (under tax lien)</i>	
Levy of 1999	29,256
Levy of 1998	17,597
Levy of 1997	805
Yield	3,562
Less: Allowance for estimated uncollectible taxes	<u>(15,000)</u>
<i>Net Taxes Receivable</i>	<u>\$ 181,267</u>

D. *Other Receivables*

Other receivables as of December 31, 2000, are as follows:

	General Fund
Accounts	\$ 105
Intergovernmental	<u>7,496</u>
<i>Total</i>	<u>\$ 7,601</u>

E. *Interfund Receivables/Payables*

Individual fund interfund receivable and payable balances at December 31, 2000 are as follows:

	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General Fund	\$ 4,850	\$604,943
<i>Special Revenue Fund</i>		
Public Library		4,850
Agency Fund	<u>604,943</u>	<u> </u>
<i>Totals</i>	<u>\$609,793</u>	<u>\$609,793</u>

NOTE 4 – LIABILITIES

A. *Intergovernmental Payable*

Payable due other governments at December 31, 2000 include Trust and Agency Funds as follows:

Expendable Trust

Pillsbury Lake Village District Funds \$ 30,511

Agency Fund

Balance of assessment due to the

Merrimack Valley Regional School District 604,943

Total \$635,454

B. *Accrued Landfill Closure and Postclosure Care Costs*

The Town of Webster has an agreement with the Town of Hopkinton for the Sanitary Landfill located in the Town of Hopkinton.

Federal and State laws and regulations require that the Town of Hopkinton place a final cover on its landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. A liability is being recognized in the General Long-Term Debt Account Group for the Town of Webster's share of these costs based on an amortization schedule obtained from the Town of Hopkinton dated January 7, 1998 which covers annual payments for closure and postclosure care costs.

Based on the terms of the agreement, \$474,118 represents the Town of Webster's share of the accrual for landfill closure and postclosure care costs which is 20% of the total. The Town expects to finance the closure and postclosure care costs by annual appropriation and an estimated 20% subsidy from the State of New Hampshire.

C. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 2000:

	General Obligation Notes Payable	Capital Leases Payable	Compensated Absences Payable	Accrued Landfill Closure & Postclosure Care Costs	Total
<i>General Long-Term Debt</i>					
<i>Account Group</i>					
Balance, Beg. of Year	\$20,000	\$36,707	\$ 9,652	\$502,007	\$568,366
Issued		22,950			22,950
Retired	(20,000)	(36,128)			(56,128)
Net increase in					
Compensated Absences Payable			583		583
Net decrease					
in Accrued					
Landfill Closure and					
Postclosure Care Costs				(27,889)	(27,889)
Balance, End of Year	<u>\$ -0-</u>	<u>\$23,529</u>	<u>\$10,235</u>	<u>\$ 474,118</u>	<u>\$507,882</u>

Long-term debt payable at December 31, 2000, is comprised of the following:

	Original Amount	Issue Date	Maturity Date	Int. Rate %	Out- standing at 12/31/00
<i>Capital Leases Payable</i>					
Police Cruiser	\$ 26,278	1999	2001	6.40	8,748
Police Cruiser	\$ 22,950	2000	2002	6.95	14,781
					<u>23,529</u>
<i>Compensated Absences Payable</i>					
Vested Sick Leave					4,777
Annual Leave					<u>5,458</u>
					<u>10,235</u>
<i>Accrued Landfill Closure</i>					
<i>and Postclosure Care Costs</i>					
					<u>474,118</u>
<i>Total</i>					<u>\$507,882</u>

The annual requirements to amortize all capital leases outstanding as of December 31, 2000, including interest payments, are as follows:

Fiscal Year Ending December 31,	Principal	Interest	Total
2001	\$15,890	\$1,587	\$17,477
2002	<u>7,639</u>	<u>530</u>	<u>8,169</u>
<i>Totals</i>	<u>\$23,529</u>	<u>\$2,117</u>	<u>\$25,646</u>

Both lease-purchase agreements contain non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Town, the leases shall terminate without penalty or expense to the Town.

NOTE 5 – OTHER INFORMATION

A. Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2000, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the Compensation Funds of New Hampshire – Workers' Compensation Division. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

The New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Trust Insurance, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program includes a Self-Insured Retention Fund (SIR) from which is paid up to \$500,000 for each and every covered property, auto physical damage or crime loss subject to a \$1,000 deductible, and each and every covered general liability and public officials liability loss.

The Trust maintains on behalf of its members the following reinsurance policies shared by the membership for the year ended June 30, 2001:

1. Signet Star Reinsurance Policy #9-02-AMD-07-0001-1 which provides excess package coverage in the amount of \$1,500,000 in excess of the Trust's SIR for each and every loss.
2. Swiss Reinsurance Policy #2300895 which provides Excess Property/Excess Flood coverage in excess of the Trust's SIR.
3. Hartford Steam Boiler Policy #FBP-CH-2213346 which provides a \$50,000,000 limit resulting from any "one accident" subject to a \$1,000 deductible.

4. Royal Insurance Company Policy #RHD309238 which provides a \$51,000,000 limit resulting from Flood and Earthquake and \$7,000,000 resulting from any "one accident" for Flood in Zone A subject to a \$1,000 deductible.

Contributions paid in 2000 for FY2001 ending June 30, 2001, to be recorded as an insurance expenditure totaled \$12,063.

There were no unpaid contributions for the year ending June 30, 2001 and due in 2000.

During December 2000, \$2,842 was returned to the Town in the form of a check as its 2000 "dividend" for the years 1990, 1994, 1995 and 1996.

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of an additional assessment for any of the past years.

Compensation Funds of New Hampshire – Workers' Compensation Division is a Trust organized to provide statutory workers' compensation and employer's liability self-insurance coverage to member towns, cities, school districts, and other qualified political subdivisions of New Hampshire. As a member of Compensation Funds of New Hampshire – Workers' Compensation Division, the Town of Webster shares in contributing to the cost of and receiving benefits from a self-insured pooled risk management program. The membership and coverage run from January 1 to December 31. The coverage is for the statutorily required workers' compensation benefits and employer's liability coverage up to \$1,300,000. The program includes a Loss Fund from which is paid up to \$300,000 for each and every covered claim. The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of any additional assessments for any of the past years.

The Town continues to carry commercial insurance for all other risks of loss, including employee and public official fidelity bonds, health and accident insurance.

B. Defined Benefit Pension Plan

Plan Description and Provisions

The Town of Webster participates in the New Hampshire Retirement System (The System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and

contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH 03301.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers are required to contribute 5% of earnable compensation. Police officers are required to contribute 9.3% of gross earnings. For the period January 1 through June 30, 2000, the Town contributed 4.93% for police officers and 4.24% for other employees. From July 1 through December 31, 2000, the rates were 5.655% for police officers and 4.465% for other employees. The contribution requirements for the Town of Webster for the years 1998, 1999, and 2000 were \$3,769, \$4,410, and \$5,359, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for police officers employed by the Town. The State does not participate in funding the employer costs of other Town employees. GASB Statement 24, *Accounting and Financial Reporting for Certain Grants and Other Financial Assistance* requires this amount to be reported as a revenue and expenditure in the Town's financial statements. This amount \$1,630 has been included on Exhibit B – Combined Statement of Revenues, Expenditures and Changes in Fund Balances – All Governmental Fund Types and Expendable Trust Funds and is reconciled to the budgetary expenditures in Note 1D.

C. Summary of Disclosure of Significant Contingencies

Grants

Amounts received or receivable from grantor agencies are subject to audit and adjustment by such grantor agencies, principally the Federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time although the Town expects such amounts, if any, to be immaterial.

NOTE 6 – SANITARY LANDFILL AGREEMENT

The sanitary landfill agreement with the Town of Hopkinton provides that the Town of Webster will pay 20% of the yearly expenses of the landfill operation. In addition, the Town receives from Hopkinton 20% of gross receipts from the use of the facilities. The amount to be paid annually to the Town of Hopkinton is based on the actual costs. Total costs to the Town of Webster in 2000 were \$117,951 and the Town of Webster's share of gross revenue was \$21,718.

EXHIBIT A
TOWN OF WEBSTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 2000

	Governmental Fund Types		Fiduciary Fund Types	General Long-Term Debt	Total (Memorandum Only)
ASSETS AND OTHER DEBITS	General	Special Revenue	Trust and Agency		
<u>Assets</u>					
Cash and Equivalents	\$ 723,760	\$ 233	\$	\$	\$ 723,993
Investments		148,555	374,980		523,535
Receivables (Net of Allowance For Uncollectibles)					
Taxes	181,267				181,267
Accounts	105				105
Intergovernmental	7,496				7,496
Interfund Receivable	4,850		604,943		609,793
Other Debits					
Amount to be Provided for Retirement of General Long-Term Debt				507,882	507,882
TOTAL ASSETS AND OTHER DEBITS	\$ 917,478	\$ 148,788	\$ 979,923	\$ 507,882	\$ 2,554,071

LIABILITIES AND EQUITYLiabilities

Accounts Payable	\$ 5,139	\$ 540	\$ 5,679
Accrued Payroll and Benefits	6,332		6,332
Intergovernmental Payable		635,454	635,454
Interfund Payable	604,943		609,793
Deferred Tax Revenue	2,414		2,414
Capital Leases Payable			23,529
Compensated Absences Payable			10,235
Accrued Landfill Closure and Postclosure Care Costs			
Total Liabilities	<u>618,828</u>	<u>635,994</u>	<u>474,118</u> <u>1,767,554</u>

Equity

Fund Balances			
Reserved For Encumbrances	28,137		28,137
Reserved For Endowments		25,274	25,274
Reserved For Special Purposes		318,655	318,655
Unreserved			
Designated For Special Purposes			143,938
Undesignated	270,513		270,513
Total Equity	<u>298,650</u>	<u>343,929</u>	<u>786,517</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 917,478</u>	<u>\$ 979,923</u>	<u>\$ 2,554,071</u>

SCHEDULE A-1
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year ended December 31, 2000

	<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Estimate</u>
<u>Taxes</u>				
Property		\$380,334	\$387,216	\$ 6,882
Land Use Change		2,900	2,904	4
Yield		16,100	37,966	21,866
Excavation Activity		431	457	26
Interest and Penalties on				
Delinquent Taxes		<u>22,000</u>	<u>22,234</u>	<u>234</u>
Total Taxes		<u>421,765</u>	<u>450,777</u>	<u>29,012</u>
<u>Licenses, Permits and Fees</u>				
Business Licenses and Permits		50	50	
Motor Vehicle Permit Fees		200,000	213,941	13,941
Building Permits		1,000	1,320	320
Other		<u>3,500</u>	<u>4,898</u>	<u>1,398</u>
Total Licenses, Permits and Fees		<u>204,550</u>	<u>220,209</u>	<u>15,659</u>
<u>Intergovernmental</u>				
<u>State</u>				
Shared Revenue Block Grant		9,855	9,855	
Meals and Rooms Distribution		35,189	35,189	
Highway Block Grant		48,803	48,803	
Flood Control Reimbursement		15,751	15,863	112
Other		6,210	6,535	325
Federal		<u>26,300</u>	<u>27,941</u>	<u>1,641</u>
Total Intergovernmental Revenues		<u>142,108</u>	<u>144,186</u>	<u>2,078</u>
<u>Charges For Services</u>				
Income From Departments		<u>21,000</u>	<u>24,580</u>	<u>3,580</u>
<u>Miscellaneous</u>				
Interest on Investments		15,000	17,928	2,928
Rent of Property		1,200	2,300	1,100
Fines and Forfeits			710	710
Insurance Dividends and				

Reimbursements	550	3,604	3,054
Other	<u>250</u>	<u>6</u>	<u>(244)</u>
Total Miscellaneous	<u>17,000</u>	<u>24,548</u>	<u>7,548</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Special Revenue Fund	4,850	4,850	
<u>Trust Funds</u>			
Expendable	9,308	9,308	
Nonexpendable	<u>1,300</u>	<u>1,535</u>	<u>235</u>
Total Other			
Financing Sources	<u>15,458</u>	<u>15,693</u>	<u>235</u>
<u>Total Revenues and</u>			
<u>Other Financing Sources</u>	821,881	<u>\$879,993</u>	<u>\$ 58,112</u>
<u>Unreserved Fund Balance</u>			
<u>Used To Reduce Tax Rate</u>	<u>117,796</u>		
<u>Total Revenues, Other Financing</u>			
<u>Sources and Use of Fund Balance</u>	<u>\$ 939,677</u>		

SCHEDULE A-2
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2000

	<u>Encumbered From 1999</u>	<u>Appropriations 2000</u>	<u>Expenditures Net of Refunds</u>	<u>Encumbered To 2001</u>	<u>(Over) Under Budget</u>
<u>Current</u>					
<u>General Government</u>					
Executive	\$	\$ 8,700	\$ 7,176	\$	\$ 1,524
Election, Registration, and Vital Statistics		17,200	16,651		549
Financial Administration		85,200	84,096		1,104
Revaluation of Property		8,500	6,122		2,378
Legal		8,200	6,013		2,187
Personnel Administration		15,100	14,941		159
Planning and Zoning		5,650	5,453		197
General Government Buildings		16,100	17,064		(964)
Cemeteries		8,500	7,402	1,000	98
Insurance, not otherwise allocated		17,341	16,362		979
Other		<u>2,500</u>	<u>6,559</u>		<u>(4,059)</u>
Total General Government		<u>192,991</u>	<u>187,839</u>	<u>1,000</u>	<u>4,152</u>

<u>Public Safety</u>					
Police Department	121,623	121,955	(332)		
Ambulance	4,750	4,750			
Fire Department	37,293	29,629	7,664		
Building Inspection	1,600	1,209	391		
Emergency Management	50		50		
Other	<u>600</u>	<u>295</u>	<u>305</u>		
Total Public Safety	<u>165,916</u>	<u>157,838</u>	<u>8,078</u>		
Highways and Streets	<u>245,548</u>	<u>228,419</u>	<u>10,673</u>		
<u>Sanitation</u>					
Solid Waste Disposal	<u>127,584</u>	<u>117,022</u>	<u>10,562</u>		
<u>Health</u>					
Administration	250	200	50		
Health Agencies	<u>2,472</u>	<u>2,472</u>			
Total Health	<u>2,722</u>	<u>2,672</u>	<u>50</u>		
<u>Welfare</u>					
Administration	1,225	900	325		
Intergovernmental Payments	3,457	3,457			
Vendor Payments	<u>6,000</u>	<u>950</u>	<u>5,050</u>		
Total Welfare	<u>10,682</u>	<u>5,307</u>	<u>5,375</u>		
<u>Culture and Recreation</u>					
Parks and Recreation	4,525	4,526	(1)		
Patriotic Purposes	<u>2,650</u>	<u>2,308</u>	<u>342</u>		
Total Culture and Recreation	<u>7,175</u>	<u>6,834</u>	<u>341</u>		

Conservation		<u>300</u>	<u>291</u>		<u>9</u>
Debt Service					
Principal – Long-Term Debt		20,000	20,000		
Interest – Long-Term Debt		1,380	1,380		
Interest – Tax Anticipation Notes		<u>5,000</u>			<u>5,000</u>
Total Debt Service		<u>26,380</u>	<u>21,380</u>		<u>5,000</u>
Capital Outlay					
Office Equipment	7,000		7,000		
Buildings	500	21,650	7,421	13,650	1,079
Land – Fire Station		10,000	7,186	2,814	
Police Equipment		17,433	17,591		(158)
Fire Equipment		24,560	23,842		718
Parks and Recreation Equipment		1,800	1,600		200
Cemetery Improvements		2,000	1,514		486
Dry Hydrants		1,500	1,415		85
Town Hall Equipment		790	822		(32)
Total Capital Outlay	<u>7,500</u>	<u>79,733</u>	<u>68,391</u>	<u>16,464</u>	<u>2,378</u>
Other Financing Uses					
Operating Transfers Out					
Interfund Transfers					
Special Revenue Funds		14,146	14,146		
Trust Funds		<u>66,500</u>	<u>66,500</u>		
Total Operating Transfers Out		<u>80,646</u>	<u>80,646</u>		
Total Appropriations,					
Expenditures and Encumbrances	<u>\$ 7,500</u>	<u>\$ 939,677</u>	<u>\$ 876,639</u>	<u>\$ 28,137</u>	<u>\$ 42,401</u>

SCHEDULE A-3
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund

Statement of Changes in Unreserved – Undesignated Fund Balance
For the Fiscal Year Ended December 31, 2000

<u>Unreserved – Undesignated</u>	
<u>Fund Balance – January 1</u>	\$287,796
<u>Deduction</u>	
Unreserved Fund Balance Used	
To Reduce 2000 Tax Rate	(117,796)
	\$170,000
<u>Addition</u>	
<u>2000 Budget Summary</u>	
Revenue Surplus (Schedule A-1)	\$ 58,112
Unexpended Balance of	
Appropriations (Schedule A-2)	<u>42,401</u>
2000 Budget Surplus	<u>100,513</u>
<u>Unreserved – Undesignated</u>	
<u>Fund Balance – December 31</u>	<u>\$270,513</u>

**SCHEDULE B-3 – TOWN OF WEBSTER, NEW HAMPSHIRE
Public Library Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 2000**

Revenues

<u>Miscellaneous</u>	
Investment Income	\$ 8,376
Fundraising	215
Administrative Charges	153
Donations	425
Book Sales and Fines	915
Copier	173
Other	198

Other Financing Sources

<u>Operating Transfers In</u>	
General Fund	<u>14,146</u>

<u>Total Revenues and Other Financing Sources</u>	\$ 24,601
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Expenditures

<u>Current</u>	
<u>Culture and Recreation</u>	
Salaries and Benefits	\$ 11,753
Administrative Costs	3,350
Books, Periodicals and Programs	7,792
Capital Acquisitions and Improvements	6,699

Other Financing Uses

<u>Operating Transfers Out</u>	
General Fund	<u>4,850</u>

<u>Total Expenditures and Other Financing Uses</u>	<u>34,444</u>
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Deficiency of Revenues and Other Financing Sources

<u>Under Expenditures and Other Financing Uses</u>	(9,843)
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<u>Fund Balance – January 1</u>	<u>153,643</u>
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<u>Fund Balance – December 31</u>	<u>\$143,800</u>
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**SCHEDULE B-4 – TOWN OF WEBSTER, NEW HAMPSHIRE
Conservation Commission Fund
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 2000**

Revenues

<u>Miscellaneous</u>	
Interest Income	\$ 3
<u>Fund Balance – January 1</u>	<u>135</u>
<u>Fund Balance – December 31</u>	<u>\$138</u>

SCHEDULE I
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Warrants
For the Fiscal Year Ended December 31, 2000

-Dr.-	<u>2000</u>	<u>Levies of</u>	<u>1999</u>
<u>Uncollected Taxes – January 1, 2000</u>			
Property	\$		\$129,423
Yield			1,886
<u>Taxes Committed to Collector</u>			
Property	1,815,154		
Yield	37,966		
Land Use Change	5,904		
Excavation	457		
<u>Overpayments</u>	148		
<u>Interest Collected on Delinquent Taxes</u>	<u>2,032</u>		<u>10,210</u>
TOTAL DEBITS	<u>\$1,861,661</u>		<u>\$141,519</u>
-Cr.-			
<u>Remitted to Treasurer</u>			
Property	\$1,670,255		\$129,021
Yield	33,768		1,886
Land Use Change	5,904		
Excavation	457		
Interest	2,032		10,210
<u>Abatements Allowed</u>			
Yield	636		
<u>Current Levy Deeded</u>			402
<u>Uncollected Taxes – December 31, 2000</u>			
Property	145,047		
Yield	<u>3,562</u>		
TOTAL CREDITS	<u>\$1,861,661</u>		<u>\$141,519</u>

SCHEDULE II
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Lien Accounts
For the Fiscal Year Ended December 31, 2000

		<u>Levies of</u>	
	<u>1999</u>	<u>1998</u>	<u>1997 and</u> <u>Prior</u>
-DR-			
<u>Unredeemed Liens – January 1, 2000</u>	\$	\$31,690	\$15,340
<u>Liens Executed During Year</u>	49,631		
<u>Interest and Costs After Execution</u>	<u>1,137</u>	<u>3,668</u>	<u>5,191</u>
TOTAL DEBITS	<u>\$ 50,768</u>	<u>\$35,358</u>	<u>\$20,531</u>
-CR-			
<u>Remitted to Treasurer</u>			
Redemptions	\$20,375	\$13,452	\$14,042
Interest and Costs After Execution	1,137	3,668	5,191
<u>Deeded to Town During Year</u>		641	493
<u>Unredeemed Liens –</u> <u>December 31, 2000</u>	<u>29,256</u>	<u>17,597</u>	<u>805</u>
TOTAL CREDITS	<u>\$ 50,768</u>	<u>\$35,358</u>	<u>\$20,531</u>

SCHEDULE III
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 2000

-Dr.-

<u>Motor Vehicle Permits Issued</u>	\$213,890
<u>Dog Licenses and Penalties</u>	2,762
<u>Other Fees</u>	<u>796</u>
TOTAL DEBITS	<u>\$217,448</u>

-Cr.-

<u>Remittances to Treasurer</u>	
Motor Vehicle Permits	\$213,890
Dog Licenses and Penalties	2,762
Other Fees	<u>796</u>
TOTAL CREDITS	<u>\$217,448</u>

SCHEDULE IV
TOWN OF WEBSTER, NEW HAMPSHIRE
Trust Funds Summary of Principal and Income For the Fiscal Year Ended December 31, 2000

	<u>PRINCIPAL</u>				<u>INCOME</u>				Balance of Prin. & Interest Dec. 31, 2000
	Balance Jan. 1, 2000	Additions	With- drawals	Balance Dec. 31, 2000	Balance Jan. 1, 2000	Additions	With- drawals	Balance Dec. 31, 2000	
Cemetery - Perpetual Care	\$ 25,274	\$	\$	\$ 25,274	\$	\$ 1,535	\$ 1,535	\$	\$ 25,274
<u>Capital Reserve Funds</u>									
Town Hall	4,330	1,000		5,330	1,834	409		2,243	7,573
Highway Equipment	3,085	5,000		8,085	3,725	469		4,194	12,279
Fire Truck	40,865	20,000	5,800	55,065	2,043	2,877		4,920	59,985
Cemetery Improvements	5,557	3,000		8,557	1,518	524		2,042	10,599
Public Safety Building	79,500	10,000	6,540	82,960	49,444	8,089		57,533	140,493
Reappraisal	7,440			7,440	2,012	574		2,586	10,026
Police Cruiser	13,589	5,000	14,072	4,517	3,564	1,064		4,628	9,145
Medical Equipment	2,718			2,718	1,047	233		1,280	3,998
Office Equipment	1,840	2,000		3,840	321	203		524	4,364
Tax Maps	10,000	5,000		15,000	416	669		1,085	16,085
Police Firearms	1,779		1,406	373	8	95		103	476
Bridge Improvements	10,000	5,000		15,000	416	669		1,085	16,085
Dry Hydrant/Repairs		500		500		15		15	515
Fire Department Bunker Gear	400	10,000	9,358	1,042	10	152		162	1,204
	181,103	66,500	37,176	210,427	66,358	16,042		82,400	292,827

Other Governments

Pillsbury Lake									
Village District	24,184	3,000	27,184	1,753	1,574	3,327	30,511		

Other Funds

Tricentennial Fund	2,766		2,766	1,881	282	2,163	4,929		
Webster History Trust	2,800		2,800	1,962	289	2,251	5,051		
Land Trust	11,144	3,000	14,144	960	744	1,704	15,848		
	16,710	3,000	19,710	4,803	1,315	6,118	25,828		
<u>Totals</u>	<u>\$247,271</u>	<u>\$72,500</u>	<u>\$37,176</u>	<u>\$72,914</u>	<u>\$20,466</u>	<u>\$91,845</u>	<u>\$374,440</u>		

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Barbara J. Mock, Judith M. Jones, Janice F. Dawe, Trustees of Trust Funds.

REPORT OF APPROPRIATIONS ACTUALLY VOTED

Tax Year 2000

GENERAL GOVERNMENT

Executive	\$ 8,700
Election, Registration & Vital Statistics	17,200
Financial Administration	85,200
Revaluation of Property	8,500
Legal Expense	8,200
Personnel Administration	15,100
Planning and Zoning	5,650
General Government Buildings	16,100
Cemeteries	8,500
Insurance	17,341
Other General Government (Contingency Fund)	2,500

PUBLIC SAFETY

Police	121,623
Ambulance	4,750
Fire	37,293
Building Inspection	1,600
Emergency Management	50
Other (Including Communications)	600

HIGHWAYS AND STREETS

Highways and Streets	145,548
Other	100,000

SANITATION

Solid Waste Disposal	127,584
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HEALTH

Administration	250
Health Agencies & Hosp. & Other	2,472

WELFARE

Administration & Direct Assist.	1,225
Intergovernmental Welfare Pymnts.	3,457
Vendor Payments & Other	6,000

CULTURE AND RECREATION

Parks and Recreation	4,525
Library	14,146
Patriotic Purposes – Old Home Day	2,650

CONSERVATION

Administration	150
Other Conservation	150

DEBT SERVICE

Principal – Long Term Bonds & Notes	20,000
Interest – Long Term Bonds & Notes	1,380
Interest on TAN	5,000

CAPITAL OUTLAY

Machinery, Vehicles & Equipment	46,583
Buildings	21,650
Improvements Other Than Bldgs.	11,500

OPERATING TRANSFERS OUT

To Capital Reserve Fund	66,500
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TOTAL VOTED APPROPRIATIONS

\$939,677

REVISED ESTIMATED REVENUES

SOURCE OF REVENUE

TAXES

Land Use Change Tax	\$ 2,900
Timber Tax	16,100
Interest & Penalties on Delinquent Taxes	22,000
Excavation Tax (\$.02 cents per cu. yd.)	100
Excavation Activity Tax	331

LICENSES, PERMITS AND FEES

Business Licenses and Permits	50
Motor Vehicle Permit Fees	200,000
Building Permits	1,000
Other Licenses, Permits & Fees	3,500

FROM FEDERAL GOVERNMENT

26,300

FROM STATE

Shared Revenues	7,066
Meals & Rooms Tax Distribution	35,189
Highway Block Grant	48,803
Flood Control Reimbursement	15,751
Other	6,210

CHARGES FOR SERVICES

Income from Departments	21,000
Other Charges	4,850

MISCELLANEOUS REVENUES

Interest on Investments	15,000
Other	2,000

INTERFUND OPERATING TRANSFERS IN

From Capital Reserve Funds	9,308
From Trust & Agency Funds	1,300

SUBTOTAL OF REVENUES	438,758
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GENERAL FUND BALANCE

Unreserved Fund Balance	\$287,796	
Voted from Fund Balance		
"Surplus"	1,548	1,548
Unreserved Fund		
Balance – Retained	<u>170,000</u>	
Unreserved Fund		
Balance – Reduce Taxes	116,248	116,248

TOTAL REVENUES AND CREDITS	\$556,554
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2000 TAX RATE CALCULATION

Town of:	WEBSTER	TAX RATES
Appropriations	\$939,677	
Less: Revenues	556,554	
Less: Shared Revenues	2,789	
Add: Overlay	9,738	
War Service Credits	9,900	
Net Town Appropriation	\$399,972	
Approved Town Tax Effort	\$399,972	
Municipal Tax Rate		\$5.04

School Portion

Regional School Apportionment	\$1,736,368	
Less: Adequate Education Grant	(567,409)	
State Education Taxes	(463,149)	
Approved School(s) Tax Effort	\$705,810	
Local Education Tax Rate		\$8.88

State Education Taxes		
Equalized Valuation (no utilities) x	6.60	
70,174,056		\$463,149
Divide by Local Assessed Valuation (no utilities)		6.69
69,191,092		
Excess State Education Taxes		
to be Remitted to State	0	

County Portion

Due to County	\$188,170	
Less: Shared Revenues	(1,328)	
Approved County Tax Effort		\$186,842
County Tax Rate		<u>\$ 2.35</u>
COMBINED TAX RATE		\$22.96

Total Property Taxes Assessed	\$1,755,773	
Less: War Service Credits	(9,900)	
Add: Village District Commitment	68,097	
TOTAL PROPERTY TAX COMMITMENT		\$1,813,970

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax \$69,191,092	6.69	\$ 463,149
All Other taxes 79,464,383	16.27	<u>1,292,624</u>
		\$1,755,773

SUMMARY INVENTORY OF VALUATION

Tax Year 2000

Land		\$26,868,549
Buildings		42,855,950
Public Utilities		10,273,291
Valuation Before Exemptions		\$79,997,790
Elderly Exemption (Number 14)	\$528,407	
Solar Energy Exemption (Number 5)	5,000	
Total Exemptions		\$533,407
NET VALUATION ON WHICH		
THE TAX RATE FOR MUNICIPAL,		
COUNTY & LOCAL EDUCATION		
TAX IS COMPUTED		\$79,464,383
Less Public Utilities	10,273,291	
NET VALUATION WITHOUT UTILITIES		
ON WHICH TAX RATE FOR STATE		
EDUCATION TAX IS COMPUTED		\$69,191,092

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2000

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$ 476,000.
Furniture and Equipment	48,000.
Library:	
Furniture and Equipment	26,000.
Police Department:	
Land and Buildings	65,000.
Furniture and Equipment	75,000.
Fire Department:	
Land and Buildings	70,000.
Furniture and Equipment	543,000.
Highway Department:	
Land and Buildings	47,000.
Equipment	21,000.
Materials and Supplies	5,800.
All Land and Buildings Acquired Through Tax Collector's Deeds:	
Map 5 – Lot 35	9,400.
Map 6 – Lot 82	300.
Map 10 – Lots 1-70 & 71	7,300.
Map 10 – Lots 2-18, 19 & 20	4,800.
Map 10 – Lot 21	3,800.
Map 10 – Lot 4-53	2,900.
Map 10 – Lot 4-143	3,800.
Map 10 – Lot 4-150	4,000.
Map 10 – Lot 5-50	1,400.
Map 10 – Lot 5-62	2,600.
Map 10 – Lot 5-63	1,600.
Map 10 – Lots 5-71 & 72	2,400.
Map 10 – Lot 5-94	7,500.
Map 10 – Lot 5-121	5,200.
Map 10 – Lot 5-141	5,100.
Map 10 – Lot 5-181	4,600.
Map 10 – Lot 5-182	4,500.
Map 10 – Lot 5-190	3,800.
Map 10 – Lot 6-17	1,100.
Map 10 – Lots 6-33 & 34	1,700.
Map 10 – Lot 6-41	3,500.
Map 10 – Lot 6-82	6,150.
All Other Property:	
Map 5 – Lot 5	200.
Map 5 – Lot 10	43,700.
Map 5 – Lot 29-1	17,850.
Map 6 – Lot 41	19,000.
Map 6 – Lot 75	17,100.
Map 8 – Lot 12	17,000.
Map 10 – Lot 5-183	4,700.
Map 10 – Lot 8	15,900.
TOTAL	\$1,599,700.

TREASURER'S REPORT – Fiscal Year 2000

Cash on Hand January 1, 2000	\$ 591,130.57
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2000 RECEIPTS

Received from Tax Collector		
Property Taxes	\$1,818,104.26	
Tax Sales Redeemed	49,421.92	
Yield Tax	35,879.14	
Land Use Change	4,647.70	
Gravel Excavation	1,760.76	
Received from Town Clerk	217,447.50	
Received from the State of N.H.	117,573.18	
Received From Other Governments	27,763.65	
Received from Local Sources (except taxes)	0.00	
Payments in Lieu of Taxes	0.00	
Business Licenses, Permits & Filing Fees	4,581.78	
Income from Capital Reserves	0.00	
Income from Departments	13,881.87	
Income from Trust Funds	0.00	
Sale of Town Property	0.00	
Rental of Town Property	3,145.00	
Gifts & Donations	0.00	
Reimbursements to Departments	5,616.57	
Insurance Dividends & Reimbursement	0.00	
Interest on Investments	17,928.12	
Voided Checks	282.50	
Tax Anticipation Notes	0.00	
Police Grant	20,549.35	
Miscellaneous	54,967.46	
TOTAL RECEIPTS	2,393,550.76	\$ 2,984,681.33
Paid on Order of Selectmen		\$ (2,262,989.08)
Bank Fees		\$ (5.00)
Returned Check		\$ (10.00)
Total Cash on Hand December 31, 2000		\$ 721,677.25

TYLER ROAD MAPLE TREE ACCOUNT

Balance as of 1/1/00	\$135.22
Interest Income	2.54
Expenditures	0.00
Balance as of 12/31/00	\$137.76

REPORT OF THE SELECTMEN

We would like to again thank all of the Town's residents for their continued support and interest. Also, our hearty thanks to the office staff, Tax Collector, Town Clerk, department heads and all of the wonderful volunteers who contribute their time and efforts for the benefit of the Town. This is to include all members of the Police and Fire Departments, Road Agent's employees and all of the other people associated with the many Town Committees and Boards. We hope not to have excluded anyone from recognition, but if we have, then we recognize them here and now.

As noted in last year's report, we are continuing to bring our employee salary and benefit packages into line with what surrounding towns are offering. We have recommended modest raises for all employees again this year. We cannot overemphasize how important it is to have quality people; and, the way to keep them employed is to remunerate them with competitive benefits. We continue to believe that we have extremely qualified personnel who represent the Town in exemplary fashion.

The spire missing from the top of the Town Hall, is now a thing of the past, and will be replaced by a permanent cap this spring. The money appropriated at last year's Town Meeting for a handicap access ramp to the Library is being encumbered and hopefully we will have the job completed early this spring. We sent out many requests for proposals last year and were finally able to find someone to make a proposal, but he was unable to perform the work.

Our paving project for this year will be that section of White Plains Road from Schoodac Bridge to about the half way point between the bridge and the State maintained section at the top of the hill by Little Hill Road. Our appointed Road Agent, Adam Mock, requested that he would like to be replaced, and so we have interviewed six candidates with the assistance of the Highway Committee and have selected Keith Barnard as the new Road Agent. His appointment will become effective very soon. We thank all of those folks who took the time to apply and be interviewed; we appreciate your interest and thank you for applying.

After much discussion, a divided Board has decided not to address the erosion problems associated with Pond Hill Road. It is the majority position that the Town does not have a responsibility to fix the erosion problem, because the Town is not responsible for maintenance on Class VI roads. It is our further divided opinion that the Town has no liability for damages caused by runoff and/or erosion associated with Class VI Roads.

The Selectmen and the Building Committee have spent a great deal of time over the past year selecting a "design/build" firm to work with and then coming up with a plan for the Public Safety Building. This building, if approved, will house the Fire and Police Departments; the Police Department was included by Warrant Article last year. Again, a divided Board is recommending an 11,500 square foot building at a cost of about \$1,150,000. Much has already been written about this issue, and there will be lots of discussion at both the public hearing and at Town Meeting.

Lastly, the estimated local portion of the new tax rate, not including the Public Safety Building, will be a little less than last year's rate. The county and

school portions will, of course, be higher, and the Public Safety Building will add to that.

Our heartfelt sympathy goes to the family of Retired Police Chief Aime Roy who served Webster for many years, having retired in 1994.

Again, thanks to all of the people who make the Town of Webster what it is today.

Respectfully submitted,

ROGER A. BECKER, Chairman

RONALD W. FROST, Selectman

DAVID A. RICHARDSON, Selectman

REPORT OF THE WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 2000 are as follows: Deputy Chief & Training Officer, Mike Arpino; Captain & Safety Officer, Dan St. Cyr; Lieutenants, Bob Brophy and Bruce Thompson; EMT Lieutenant, Marge Blanchette; Medical Director, Roy Fanjoy; and Secretary/Treasurer, Paula Fanjoy. We have 1 Paramedic, 1 Registered Nurse/EMT, and 8 EMTs. Most of the members of the Fire Department are State Certified Firefighters.

The following individuals are forest fire wardens in the Town of Webster: P. William Welcome, Warden; Deputy Wardens: Mike Arpino, Bob Brophy, Bobby Drown, Jr., Roy Fanjoy, and Dan St. Cyr. Only the following warden/deputy wardens are authorized to issue fire permits in the town: P. William Welcome (648-2204); Bobby Drown, Jr. (648-2520), Roy Fanjoy (648-2242); and Dan St. Cyr (648-2593).

John and Matt King are in the process of finishing the Firefighter I course held at the State Fire Academy. If you are interested in joining the Fire Department you can contact me at my home on Clothespin Bridge Road in person or by phone at 648-2204; or visit us on regular meeting night, which is every Thursday night at 7:00 P.M., or at our business meeting, which is the last Thursday of every month.

We received our new tanker in September, 2000 to replace the one that was destroyed in an accident in the fall of 1999. This unit is equipped with a 1,000-gallon front-mount pump, holds 1,700 gallons of water, and has a foam-pro system incorporated in it. This will be an added asset to the fire department. The tanker was built by Valley Fire Equipment in Bradford, NH. The company did an excellent job on the construction of this vehicle.

Total calls for 2000 – 115 and total calls for 1999 – 191. This is a 40% decrease in calls for 2000. The breakdown of the calls are: medical/private-46; medical/nursing home-14; medical/motor vehicle accidents-10; wires-5; brush fires-5; structure fires-2; mutual aid calls-12; services-1; smoke investigations-3; alarms-10; vehicle fires-2; drills-5.

I would like to thank all the medical squad and firefighters for the many hours they have given in service and training and also to the families for many hours spent away from home. Also a special thanks to the Ladies Auxiliary for the service they provide at fires and trainings. We would also like to thank the residents of Webster for their support, donations, and help in so many ways. We

can be proud that we have a well-trained and equipped Fire Department. Thank you for a job well done.

Respectfully submitted,
P. WILLIAM WELCOME, Chief
Webster Fire Department

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

There are 2,000 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department BEFORE using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!**2000 FIRE STATISTICS**

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY**CAUSES OF FIRES REPORTED**

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1,301	452
1998	798	443

*Miscellaneous (powerlines, fire-works, structures, OHRV, unknown)

DOUGLAS C. MINER
Forest Ranger

PAUL W. WELCOME
Forest Fire Warden

REPORT OF THE POLICE DEPARTMENT

I would like to begin this year's report by thanking everyone for his or her continued support of the Police Department throughout the past year. I would also like to thank the Selectmen for their support. The importance of inter-departmental cooperation cannot be overstated. Without the support and input of the Selectmen, achieving departmental goals that are designed to benefit the town would be very difficult.

In the Year 2000, The Webster Police Department handled 2,726 calls for service while working over 6,100 hours collectively. As you will note, activity has increased considerably. For comparison, I have listed last year's activity against this year's activity.

In the month of October, DARE Officer Alan DeMichelis was promoted to Sergeant. We are fortunate to have such an experienced Police Officer as Al serving the town. Thanks for a job well done. Over the past 2½ years we have worked hard to modernize Police Department equipment and resources. We have tried to utilize as many federal and state grants as possible to lessen the cost burdens inherent with modernization. To date we have received approval for more than \$92,000.00 in federal and state funds. We have received six new custom fit ballistic vests with a value of \$3,000.00 at no cost to the town. We received a state-of-the-art laptop computer under a state grant valued at nearly \$5,000.00 and are on a waiting list to receive a second at no cost to the town.

The laptop, in conjunction with the software received via the Block Grant from the Attorney General's Office which was received last year, enables officers to access departmental files while on the road, review prior contacts, complete accident reports on scene and do data entry.

In the coming year, we will continue to strive towards continued modernization of equipment and training, in order to provide you with the best possible police services available. We will continue to seek federal and state funds available to lessen the costs to the town. At town meeting this year we will be asking for your support of a safety building to meet the needs of the Police and Fire Departments. Although a very large expense, the improvements over the existing facilities, which fail to meet many state and federal requirements, are essential. We are counting on your support.

Thanks to the many supporters of the DARE program presented weekly by Sergeant DeMichelis. Without your continued support the program would not be possible. Sergeant DeMichelis plans to expand the Police Department's involvement with the school and hopes to dedicate a full day each week at the school not only with DARE but also with other programs that will increase police officer interaction with the children of Webster.

The following is a breakdown of activity for 1999 vs. 2000:

<i>Activity</i>	<u>2000</u>	<u>1999</u>
Alarms	28	48
Animal	66	67
Arrests	109	28
Arsons	1	0
Attempt to Locate	74	21
Automobile Thefts	4	1
Background Checks	37	2
Bench Warrants	4	4
Building Checks	786	520
Burglary	8	4
Child Abuse	3	0
Civil Complaints	13	8
Civil Standbys	8	15
Conduct After Accident	2	1
Criminal Mischief	16	14
Criminal Threat	4	4
Criminal Restraint	1	0
Criminal Trespass	13	11
Death Notifications	1	0
Defective Equipment MV	80	0
Dept. Info.	34	33
Directed Patrols	26	5
Disorderly Conduct	2	0
Domestic Assaults	4	6
Domestic Violence Orders Requested	2	16
Domestics	14	18
Driving While Intox. Agg.	2	1
Driving While Intoxicated	0	1
Drugs	3	3
False Reports of Crime	1	1
Fire Assist	13	35
Forgery	1	0
Habitual Offender	1	1
Harassment	13	23

IEA	2	2
Indecent Exposure	1	0
Junk Yard Violation	7	0
Juvenile	8	4
Littering	0	2
Lockouts	1	2
Lost Found	8	8
Medical Assist	36	36
Minor in Possession	4	1
Missing Person	1	7
Motor Vehicle Accidents	33	32
Motor Vehicle Assists	11	9
Motor Vehicle Complaints	161	82
Motor Vehicle Summons	127	49
Motor Vehicle Warnings	297	384
Noise Complaint	15	12
Obstructing Report/Crime	2	3
OHRV	12	8
Open Doors	9	7
Operating After Suspension	2	5
Operating w/o a Valid License MV	2	3
Pistol Permit Requests	16	30
Police Assist	88	64
Possession of Drugs	4	0
Prohibited Sales	2	0
Protective Custody	86	2
Receiving Stolen Property	2	0
Reckless Conduct	2	0
Refused Checks	9	5
Resisting Arrest	1	0
Road Hazards	25	29
Second Degree Assault	1	0
Service Abuse Neglect Petitions	3	0
Service Complaints	14	0
Service Domestic Violence Petitions	2	0
Service Juvenile Petitions	1	4
Service Subpoena	44	30
Sexual Assault	1	0
Shots Fired	11	5
Simple Assault	8	0
Suspicious Activity	15	18
Suspicious Persons	12	8
Suspicious Vehicles	21	19
Thefts	12	14
Transporting Alcohol	4	2
Untimely Death	1	2
Unwanted Person	3	0
Vacant House Checks	190	162
Violation of DVO	0	4
Welfare Checks	35	21

Totals**2,726****1,966**

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

REPORT OF THE HIGHWAY DEPARTMENT

Major road projects completed during 2000 included:

- **WHITE PLAINS ROAD:** Ground, graveled and paved from Schoodac Bridge to the Webster-Warner Town Line.
- **ROBY ROAD:** Ground and graveled. A portion will be repaved during 2001.
- **PLEASANT STREET:** Shimmied and sand sealed.

As we close 2000, I wish to express my sincere thanks to the Town's Selectmen, Highway Committee members, office staff, department heads, and residents as well as my employees and subcontractors of the past four years for their support and confidence. The increased demands of my logging business no longer allow me to adequately carry on the duties of Road Agent; therefore, I have informed the Selectmen of my resignation effective February 2001.

Thank you for the opportunity to serve the Town of Webster in this capacity.

Respectfully submitted,

ADAM E. MOCK, Road Agent

REPORT OF THE TOWN CLERK

Our small town is always changing and growing but I feel very lucky to be able to see just about everyone new or familiar in Webster at least once a year.

The State Motor Vehicles Department continues to make changes to their laws so I felt that this is a good opportunity to clarify and inform you of some of them.

TITLE LAW: The period for a vehicle to be titled is increasing to 15 years. This means that 1989 or newer vehicles still need a title. **EFFECTIVE JANUARY 1, 2001** – Any 1988 or older vehicle registered for the first time will require in addition to the bill of sale, one of the following documents: 1) Previously issued NH Registration, 2) Valid Out of State Title or 3) Verification of VIN (Form 19A).

Dogs that are 6 months or older need to have a dog license purchased in the spring of 2001. I need to see a rabies tag # and rabies expiration date (available at your vet). The dog license fees are as follows: Male/Female – \$9.00; Neutered/Spayed – \$6.50; 1st Dog of Senior Citizen – \$2.00.

Thank you for allowing me to be your Town Clerk for another year. This is a job I find challenging and enjoyable each day.

Respectfully submitted,

BARBARA HOCHREIN, Town Clerk

REPORT OF THE COMMUNITY ACTION PROGRAM

Summary of services provided to Webster residents in 2000 by the Kearsarge Valley Area Center Community Action Program, Belknap-Merrimack Counties, Inc.

Service Description	Units of Service	Persons	Value
Commodity Supplemental			
Food Program	Packages -117	Persons -10	\$ 2,574.00
Congregate Meals	Meals-1,142	Persons-72	6,840.58
Fuel Assistance	Applications-22	Persons-57	14,395.00
Transportation	Rides-4,007	Persons-10	22,920.04
Meals-on-Wheels	Meals-1,452	Persons-11	8,857.20
Women, Infants and Children	Vouchers-274	Persons-23	11,261.40
Head Start	Children-1		6,638.00
USDA Commodity Surplus	Cases-138		<u>3,753.11</u>
GRAND TOTAL			<u>\$77,239.33</u>

REPORT OF THE ZONING OFFICER

2000 was a busy year in Webster. Twenty-one building permits were issued for new residences in the following categories: 12 for site built framed homes, 7 manufactured homes and 2 mobile homes. The addition to the Webster Elementary School requested a permit be issued, bringing the total permits to twenty-two.

Building permits remain at \$10.00 for the application packet and are available at the Town Hall. The application forms are filled out and left at the Town Hall, with the \$60.00 fee. They are reviewed by the zoning officer and a site check is made before the permit is issued. When issued, the applicants will be notified and the building permit can be picked up at the Town Hall.

Respectfully submitted,

STEVE MANNING, Zoning Officer

REPORT OF THE PLANNING BOARD

Continuing participants are Nancy VanLoan, Chairman; Cliff Broker and Bill Inman, Members; and Richard Cummings, Alternate. Dave Richardson served as Selectman Member. During the year, the Board accepted with regrets the resignations of Member Hubert Scott, Jr. and Alternate Ted Gosinski, and expresses its appreciation for their service. Jere Buckley, John Nelson, Lynmarie Lehmann, and Alan Hofmann were designated as new Alternate Members. Jere Buckley was elected Secretary and eventually elevated to Member status upon the resignation of Mr. Scott.

The Board conducted regularly scheduled public meetings on the third Thursday of each month. In addition, the Board participated in three special joint meetings with the Selectmen and representatives of other Town boards.

The Board approved four subdivisions during the year: a two-lot subdivision by Jason Wovkanech and Bonnie MacFadzen on Corn Hill Road; a two-lot subdivision by Donald Frost on Pleasant Street; a two-lot subdivision by James Jr. and Phyllis Roberts on the corner of Long Street and Pleasant Street; and a two-lot subdivision by Madeleine Roberts on Battle Street. The Madeleine Roberts subdivision was the last of several variants presented to the Board over the course of the year.

A request from Andy and Marge Tanner for a subdivision on Battle Street was referred to the Zoning Board of Adjustment and eventually denied on the basis of inadequate road frontage.

Both the Madeliène Roberts and the Tanner proposals were discussed at length during the year. These discussions raised a range of questions relevant to the development of large tracts with limited road frontage. The Board is concerned that mounting development pressures will raise such questions with increasing frequency, and that we must refine both the Webster Master Plan and the Webster Zoning Ordinance in anticipation of such pressures. Plans to review these documents are on the agenda for 2001.

The Board approved lot line adjustments for Jeff Larrabee/Larrabee Development Company on Corn Hill Road and for R.T. Lake, Inc. on Pearson Hill Road.

The Board granted voluntary merger approvals to Michael Rodrigues for land on Deer Meadow Road and to Nancy VanLoan for land on Gerrish Road.

Conceptual discussions were held with Gretchen Wibel regarding a possible two-lot subdivision on Winnepocket Road, and with Maureen Culpon regarding a possible two-lot subdivision at the corner of Clough Sanborn Road and Roby Road. In the latter instance, the Board indicated that driveway access on the non-winter-maintained portion of Clough Sanborn Road would not be acceptable.

Betsy Janeway, Chairman of the Conservation Commission, approached the Board on the prospect of enhancing the wetland buffer provisions in the Zoning Ordinance. She is planning a presentation to the Board on this topic in 2001.

The Board has discussed the issue of cell phone towers, and anticipates seeking Town Meeting approval of a six-month moratorium to allow time for development of appropriate regulations.

The Board spent considerable effort developing a proposed Sign Ordinance, but eventually decided that there is not currently enough of a problem in this area to warrant such an ordinance. The general tenor of the proposed ordinance was instead offered to the Zoning Board of Adjustment for use as they deem appropriate in assessing special exception applications.

The Board is responsible for periodic reviews of the active gravel pits maintained in town by Adam Mock, Richard Cummings, and Ray Hillsgrove.

I am grateful to my Board Members for their volunteer hours and their dedication to the sensible development of our community.

Respectfully submitted,
NANCY VAN LOAN, Chairman

REPORT OF THE CEMETERY COMMISSION

Summer maintenance for the next three years will again be handled by Roberts Landscape under an agreement with the Trustees.

We would like to express our appreciation to Susie and crew for another year of a job well done and look forward to working together in the next three years.

In the summer of 2001 we will begin repairing and straightening of damaged and tilting headstones.

We would like to take this opportunity to remind folks about the rules and regulations concerning the use of our cemeteries. New lots are available at no charge to Webster residents and taxpayers. Non-residents are admitted for burial in existing lots belonging to relatives at the request of the family, provided there is space available. Once new lots are laid out by the Trustees, corner stone markers are required to be installed. Head stones are required to be installed within one (1) year of a burial. Grave openings and closings are the responsibility of the Trustees; arrangements for payment must be made by the funeral home in charge, or in the case of individuals making arrangements for the burial of cremated remains without a funeral home in charge, payment must be made in advance of opening.

Regarding shrubs, plants and flowers, the Trustees require the following be observed to help keep maintenance costs down: Only annual flower plants or cut flowers are allowed at grave sites, and must be placed only at one location per grave. Shrubs or perennial plants are not allowed and will be removed.

Waterproof vaults are required for the interment of caskets. No burials are allowed after the ground has frozen or snow cover is on the ground.

Anyone with questions or concerns may contact the Trustees or the Town Office.

Respectfully submitted,

PATRICIA INMAN

BRENDA SILVER

RONALD FROST

Cemetery Trustees

REPORT OF THE WEBSTER FREE LIBRARY TRUST

The Year 2000 was a time of moving forward for the library as we added Sunday afternoon hours to the schedule, inaugurated our automated circulation system, and established a separate Young Adult section at the front of the library. New shelving enabled us to set up this YA area, and also alleviated major overcrowding in other parts of the library.

The pet-related "Reading Cats and Dogs" was an especially popular summer reading program theme this year, and we received a matching funds "Kids, Books, and the Arts" grant from the NH Humanities Council for our end-of-program performer.

Our Book Group enjoyed its fourth year, and looks forward to another year of interesting books and fun conversation. New members are always welcome.

As always, we appreciate the time, materials, and money that our supportive community donates to the library. In addition to the many volunteers who helped out with the summer reading program, bar coded our books, and signed up for the adopt-a-shelf program, we also have the following volunteers to thank for keeping the library open Wednesday evenings: Sue Martin, Marylou Desmarais, Claudia Bazinet, Anne Holland, Sandy Starkey, Marty Bender, Nancy Webster, and Mary Evanofski.

We have added approximately 724 books, audios, and videos to the library in the past year, giving us a total holdings of 9,740, and 8,133 materials were circulated in the past 12 months. When we began using our new circulation system we started from scratch with patron records, and have issued 335 cards since the beginning of August.

Respectfully submitted,

JANICE F. DAWE
ANNE HOLLAND
SANDRA STARKEY

REPORT OF THE CONSERVATION COMMISSION

Meetings were held on second Tuesday evenings. Nancy Clark and Jane Difley joined the Conservation Commission. We visited wetland permit sites. Wetland information and the new Inventory of Roadside Wetlands were shown at Town Hall on Primary Day in February and Election Day in November. In spring, we studied vernal pools, led Girl Scouts on an exciting April night for amphibians, walked the water precinct lands on Walker Pond, discovered a heron rookery, and had a well-attended canoe trip to Couch and Walker Ponds. In summer, we completed boundary work in the Mock Forest and re-marked all the conservation easement boundaries for which we are responsible. Now only the Riverdale Sanctuary on Tyler Road needs its boundaries marked. Betsy attended (and gave a workshop at) the Annual Meeting of NH Association of Conservation Commissions. Our Commission is currently studying buffer regulations for wetlands and surface waters in other NH towns. We held an informational slide show and talk on The Comprehensive Shoreland Protection Act; shoreland residents attended from the Blackwater River, Pillsbury and Winnepocket Lakes, and Walker Pond. The D.E.S. speaker was excellent.

Respectfully submitted,

BETSY JANEWAY for the Commission

REPORT OF THE JOINT LOSS MANAGEMENT COMMITTEE

Police Department Representative Al DeMichelis was unanimously elected as Chairman of the Committee for the year 2000. Other members include Marj Blanchette, Don Koberski and Judy Jones, Secretary.

The Board again took an active roll doing inspections of the Town-owned property, making written recommendations to the Departments and the Selectmen. Many of the minor problems have been corrected such as emergency lighting and additional exterior lights have been installed at the Hall. It is anticipated that the handicap ramp for the Town Hall will be completed in 2001. The Board attended a meeting of the Safety Building Committee for informational purposes. The Committee looks forward to an affirmative vote of the Townspeople for construction of the newly proposed safety building.

Personal injuries were minimal and the only property loss was the old cruiser due to arson. The fire truck that was destroyed in October of 1999 has been replaced and the improved safety features should prove a real asset to the Department.

The Committee looks forward to a personal injury and property accident-free year.

Respectfully submitted,

JUDY JONES, Secretary

REPORT OF THE WEBSTER PARKS COMMISSION

The Parks Commission spent many hours on mowing, clean-up and general maintenance this year. We had a big pine go down and ruin some of the picnic tables in the grove. Material was purchased and the 4-H County Oxbows made four new picnic tables with our assistance.

We were able to re-seed part of the grove with donated material, equipment and labor.

In 1999 we installed a gate at the entrance to the park. O.D. Hopkins donated materials and galvanizing and Glen Blanchette made the gate. Unfortunately the gate will continue to be closed as picnic tables have been stolen and there has been vandalism in the grove.

Thanks go to Addie Mock and crew for the use of his equipment and help cleaning up the tree. Also thanks to the people that help who aren't on the committee.

If anyone has any questions, please contact any of the Parks Commissioners.

Respectfully submitted,

WEBSTER PARKS COMMISSION

REPORT OF THE WEBSTER YOUTH SPORTS PROGRAM

Webster children enjoyed another great year in participating in the sports of soccer, basketball, baseball, and tennis.

The Webster Youth Sports Committee has taken a leadership role in facilitating, organizing and running the recreational sports programs in the area. Committee members participate on the soccer, basketball, and baseball boards.

The Committee was also instrumental in re-establishing a town run basketball board for the recreational basketball program.

Our sports programs continue to receive strong support from the community. On behalf of the children, the Webster Youth Sports Committee extends a warm thank you to all who have taken the time to donate their time to the sports programs by helping with field maintenance, working the food booth, and officiating. We extend a special thanks to all those who coached: Ed Meyer, Chris Vary, Tracy Balch, Kim Schoffield, Tom Wolklin, Jack Chaswiack, Tom Scullin, Tom Schoffield, Paul Pearson, Lyn Pendelton, and Maureen Hoar.

After a collected 29 years of service, the following members stepped down from the Webster Youth Sports Committee: Ralph McFarland, 7 years, Linda McFarland, 10 years, and Barbara O'Brien, 12 years. During her time on the committee, Barbara had been the Secretary/Treasurer. Ralph and Linda had both held several positions on the committee including President and Vice President. They both also coached several sports and officiated games. The community is indebted to these members for their years of service and the committee will miss their experience and leadership.

The following members have joined the Webster Youth Sports Committee this year: Tracy Balch, Maureen Hoar, and Carin Wheeler. These members have already taken an active role to ensure that Webster provides a rewarding and fulfilling youth sports program for all the children in the community.

Major accomplishments by the Webster Youth Sports Program this year include:

- Sponsoring two baseball or softball teams
- Top dressing and seeding the soccer field
- Promoting and facilitating the formation of a town oriented basketball board for the recreational basketball program
- Promoting and facilitating the formation of the Merrimack Valley Soccer Club
- Sponsoring a child's players fees to participate on the Merrimack Valley Soccer Club team
- Creating, running, and coaching a tennis program for sixth, seventh, and eighth grade children

The Webster Youth Sports Committee would also like to mention that the baseball team coached by Paul Pearson, and on which many Webster children played, won the Merrimack Valley Little League championship and Hilliker cup this year. Congratulations to Paul and the children who played on this team.

Our plans for the coming year include:

- Sponsoring two baseball or softball teams
- Sponsoring two basketball teams
- Installing bleachers at the soccer field
- Expanding the tennis program to include children in fourth through eighth grade

- Top dressing and reseeding the outfield at the baseball field
- Re-establishing the Youth Sports Program banquet and recognition celebration
- Establishing a donation-based Youth Sports Program financial assistance fund
- Creating and organizing a sports equipment exchange program

The sports committee appreciates the support from the community and encourages those who would like to participate, volunteer, or provide input to contact us.

Respectfully submitted by the members of the Webster Sports Committee:

Tom Wolklin – President
Kimberly Schoffield – Secretary
Tracy Balch
Carin Wheeler

Chris Vary – Vice President
Joe Hochrein – Treasurer
Maureen Hoar

REPORT OF THE OLD HOME DAY COMMITTEE

Old Home Day 2000 was celebrated on August 19 under warm and sunny skies. Many residents and visitors came out to enjoy the day. The festivities began with the parade featuring Grand Marshall Dorothy Haskins and First Webster Baby of the year 2000, Dustin John Rose. The Calliope returned again this year for all to enjoy. There were many antique vehicles to remind us of days gone by. We had our own Webster cruiser, the Dare Car from Boscawen, as well as Fire Engines from Webster, Boscawen and Salisbury. There was some great participation by children and teens. We had aliens on an Outer Space Float, a Magic Carpet, New Wave, Jasmine, little red wagon and dog, characters Arthur, D.W., and Kate, a flower, and a dump truck driver.

Strings and Things made beautiful music as we enjoyed a picnic lunch, hot dogs, lemonade and cake. The children's games (sand dig, sack races, water balloon relays, pie eating contest and other surprises) provided non-stop fun for all participants. The Horseshoe Tournament was popular, and had many talented players. George Radcliffe was a big hit again this year, with his excellent pictures of past Old Home Days. The Old Meeting House was open to visitors during the afternoon.

Special recognition prizes went to Diandra Perron, 3 months old, for the YOUNGEST in attendance; Florence Scott for the OLDEST in attendance; Tom & Jessie Reardon, coming from Florida, who traveled the FARTHEST; and the Blanchette family, with 15 members present for the LARGEST FAMILY.

The annual chicken barbecue, put on by the Webster Congregational Church Choir was enjoyed by all those wise enough to attend. As the day was winding down, the band "Club Soda" was warming up for the enjoyment of a Town Hall full of dancers.

A traditional Old Home Day church service was held on Sunday, August 20, at the Webster Congregational Church. The guest speaker was Rev. Robert O. Swanson who had preached at this church many years ago.

The Old Home Day Committee would again like to thank all who contributed their time and talent to make this celebration a very memorable event. Thank you one and all who came to enjoy the day with us.

Respectfully submitted by the OLD HOME DAY COMMITTEE:

Dan Gainer
George Radcliffe
Al Irving
Linda Irving

Terry Gainer
Barbara Hochrein
Rhonda Lorden
Kristen DiCicco

REPORT OF UNH COOPERATIVE EXTENSION

As your local link to the University of New Hampshire, Cooperative Extension provides practical, research-based education to people of all ages, helping them make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth development programs, monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. This year, Extension expanded its public outreach with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9am to 2pm (1-877-398-4769).

Extension staff provides education to forest landowners, food producers and plant growers that helps keep their enterprises profitable, thus preserving their land as open space. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services.

A major statewide Extension initiative, Strengthening New Hampshire Communities has impacted Merrimack County. Extension staff have worked with the communities in a variety of ways. Several Merrimack County towns have participated in Extension's exciting *Community Profile* process. A Community profile is a tool to help community members create a vision about what they want their community to be like, and then forms action groups to reach those goals. In addition Cooperative Extension provides publication notebooks for all town libraries. The Extension currently participates in a monthly radio program on WKXL providing information to the communities throughout the County. Extension information can also be obtained from the Web at ce-info.unh.edu. Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped areas.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.

REPORT OF THE TOWN HISTORY COMMITTEE

The New Year 2000 came in very quietly in spite of much hype about the new Millennium.

January 16, 2000 brought the first measurable snow since March 15th, 1999; two inches, which was followed by very cold weather for more than a week. January 17th was very windy, with -14° in the morning and never getting above 0°. Finally, on the 25th, we got 8-10 inches of snow, but much more was needed for the cross-country skiers and snowmobilers. Downhill skiers are very lucky with all the technology of snowmaking.

In January, Loudon residents voted by a 2-1 margin to remain in the Merrimack Valley School District.

The first of the Nation's Presidential Primaries was held February 1st. Of the 943 on the check list, 615 ballots were cast with 73 new registrations: John McCain 242, George W. Bush 93, Forbes 50, Keyes 20, Bauer 3, Hatch 1, Gore 102, and Bradley 96.

The annual meeting of the Merrimack Valley School District was held on March 9, 2000 in the high school gym to accommodate the anticipated huge crowd. The large turnout approved an \$11.8 million building project, which consisted of a new elementary school in Penacook, kindergarten rooms at Loudon, Salisbury and Webster, and renovations at the Middle and High schools. The vote was 656 for, 87 against. A new first for Merrimack Valley – a football field, which will see a varsity team in 2002. The 19 million-dollar operating budget was approved.

On March 13, the History Committee lost a very dedicated member with the death of Edna Frost. Among her many contributions to the Town Edna also worked on the Town Quilt, Bicentennial Committee and in 1990 was a leader in getting the new kitchen “up and running” and the preservation of the Anderson Memorial Church Steeple in the newly renovated Town Hall.

Voting for town officers in Webster was held on March 14. The only contested seat was that of Selectman. David Richardson received 183 votes; Daniel Gainer 38. Votes cast were 223. Adam Mock was appointed Road Agent for the next three years.

Town Meeting was held on March 18 and lasted only 1 hour and 40 minutes. It was voted not to repair the steeple on the Library, unless the needed money could be raised by fundraisers and contributions. Money was raised for a permanent cap on the steeple, if needed.

The Town voted to raise and appropriate \$76,000 for work to be done on White Plains Road.

The land purchased for a new fire station was changed in name to “Public Safety Building” land, to include the Police Department. Money was raised to cover site work improvements on this land.

At this time, let's compare prices of gasoline and fuel oil in the last year. The following oil prices are from one person's dealer: August, 1999: \$.76.9 cents per gallon with a 10% discount for cash and/or payment within 10 days. December 28, 1999: \$1.09 per gallon. February 28, 2000: \$1.39. In June, to pre-buy on automatic delivery for the winter of 2000-2001 (at least 400 gallons \$1.04). September 2000 \$1.39. December 2000 \$1.53. Other dealers were much higher. Gasoline in October, 1999 was \$.989 (self-serve); December, \$1.019; February, \$1.33; March, \$1.519; July, \$1.639; September, \$1.579; December, \$1.499 up to \$1.669. Dry wood sold from \$135-\$150 per cord.

Canoe and Kayak races were held in the river behind the school on April 29th & 30th. This was the 18th year that the New England Open Boat Championships were held in Webster.

A Memorial Day Observance was held on May 30 at the Old Meeting House, with a special program furnished by the school children.

The "Over 80" party was held on July 9 at the Old Meeting House.

Seven public suppers were held on Saturday nights in July and August, sponsored jointly by the Church, Grange, and Women's Union.

Irene Plourde, Principal for the Webster and Salisbury Elementary Schools, retired after 30 years in education.

The Selectmen accepted the Building Committee's selection of a design-build firm, The Hutter Construction Corporation, for the new Public Safety Building.

Old Home Day was held on August 19, 2000 in very pleasant weather. Dorothy Haskins was the Grand Marshall. Dustin John Rose was the first baby born to Webster parents in 2000, and took part in the parade. Owners of several antique cars participated; also Chuck Druding with his calliope; teens and children. Games for the children, music by "Strings & Things" and the annual Horseshoe Tournament furnished entertainment. The Congregational Church Choir put on their annual Chicken Barbeque, and a dance was held in the evening.

The Webster Congregational Church has a new full-time Pastor, Elizabeth (Betty) French. She was ordained on October 8th at her home church in Hopkinton.

The Town-wide yard sale was held on September 23rd.

The Webster Church Booth was open for its 49th year at Hopkinton Fairgrounds.

State Primary day was held on Tuesday, September 12, with the polls open from 8 a.m. to 7 p.m. 989 registered voters; 9 names were added on that day. 351 persons voted.

At the last regular meeting in October, the Selectmen voted to permanently cap the steeple over the library. This was necessary, as there wasn't enough financial support to continue the fund-raising effort.

There is an environmental problem at the foot of Pond Hill Road (a Class VI road) and Lake Winnepocket. The Selectmen are looking into the problem and have contacted the proper agencies involving the environmental problem as to the best way to prevent the build-up of sand and silt in the culvert going out of the lake.

Daniel Webster Grange hosted its 3rd annual Halloween Party on October 20 for all Webster children through the 5th grade.

National and State elections were held on November 7, from 8 a.m. to 7 p.m. at the Town Hall. At present there are 1002 names on the checklist, with 80 newly registered voters on this day.

After much discussion regarding “chads”, “dimples”, “butterflies” re-counts and court cases, George W. Bush was declared winner of the November 7th presidential election, on December 13th, 36 days after the election, and not until the case was taken to the U. S. Supreme Court, a second time.

Al Gore had won the popular vote.

Chris Rose’s home on Tyler Road, which was destroyed by fire last December, has been totally replaced by a new house.

No Christmas party was held at the Old Meeting House this year.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL:

Kindergarten	Janet Lemire
Grade 1	Elizabeth Morse
Aide	David Thayer
Grade 2	Dale Barrett
Aide	Mary Sell
Grade 3	Daniel Dianchenko
Grade 4	Margaret Halacy
Grade 5	Nancy Webster
Building Aide	Laurel Foss
Secretary	Helen Brannigan
Principal	Heather Sherwin
Custodian	James Matchem

SCHOLARSHIPS –

Stephanie Huckins received the Joseph Degen Scholarship, given by the Old Meeting House Society.

Sandra Colby received the Daniel Webster Grange Scholarship.

4-H LEADERS –

Early Hour – Sandra Creighton & Lorna Bates

Silver Spurs – Pauline Colby

4-H Merrimack County Oxbows – Robert Pearson III

Daniel Webster Grange – Master, George Barter

Webster Women’s Union – President, Eleanor Corliss

N.H. Circle of Home & Family – President, Carolyn Baston

Society for the Preservation of the Old Meeting House – President, Clarence Jeffrey

School Board Members from Webster – Normandie Blake and George Hashem

Girl Scouts: Leader – Mary Evanofski

Cadets – Mary Evanofski and Charline Vary

Junior – Terri Ohlson-Martin and Nancy Webster

Brownies – April Peterson

TOWN OFFICERS' SALARIES, PAY SCALES, ETC.

Selectmen's Salary – \$1,300.00

Selectmen's Expenses – \$300.00

Administrative Assistant – \$16.50/hr.

Secretary – \$11.50/hr.

Town Clerk's Salary – \$3,200.00 plus fees

Tax Collector's Salary – \$10,000.00 plus fees

Police Chief's Salary – \$38,500.00

Police Sergeant's Salary – \$26,000.00 (also DARE Instructor)

Officer, part-time, not certified –

Officer, certified – \$9.00 (after 1 year, \$9.50)

Fire Chief – \$2,500.00

Deputy Fire Chief – \$1,000.00

Captain – \$700.00

Firefighters' expenses \$3,500.00 (Total man-hours used to determine hourly rate)

Road Agent – Labor rate – \$20/hr. (the Road Agent sub-contracts and pays worker's comp. & unemployment taxes)

Bookkeeper – \$15.00

Truck – Hauling rate – 6-wheeler – \$35.00 (per hour)

10-wheeler – \$40.00

Plowing rate – 6-wheeler – \$40.00

Grader (with operator) \$45.00

Building Inspector's Fee – \$60.00/per

Cemetery Trustees: Chmn. \$115.00

Other members – \$85.00

Gravel – Bank Run \$ 3.00/yd.

Crushed Bank \$ 5.75/yd.

Road Salt – \$29.45/ton

Cold Patch or mix – \$32.50/ton

Oil – \$ 1.35/gal.

THE WEBSTER HISTORY COMMITTEE

**The State Of New Hampshire
Webster Town Election March 14, 2000**

THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLES 1, 2 & 3.

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

3. Results of the balloting were reported as follows:

OFFICE	# YRS TERM	NAME	# OF VOTES
Selectman	3	Daniel M. Gainer	38
Selectman		David A. Richardson	183
Moderator	2	Harold W. Janeway	210
Town Clerk	1	Barbara Hochrein	214
Tax Collector	1	Madeleine L. Roberts	216
Treasurer	1	Linda A. McFarland	203
Trustee of Trust Funds	3	Barbara J. Mock	205
Trustee of Trust Funds	1	Janice F. Dawe	203
Cemetery Trustee	3	Ronald W. Frost	209
Library Trustee	3	Anne C. Holland	210
Supervisor of Checklist	6	Janet St. Cyr	213

4. Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot, and the second session, on a date set by the Selectmen, for transaction of other business? (By Ballot) Yes – 136 No – 70

5. Polling hours in the Town of Webster are now 8:00 A.M. to 7:00 P.M. Shall we place a question on the state election ballot to change polling hours so that polls shall be open at 10:00 A.M. and close at 7:00 P.M. for all regular state elections beginning 2002? (By Ballot) Yes – 83 No – 126

**BUSINESS MEETING WAS HELD AT THE TOWN HALL ON
SATURDAY, MARCH 18, 2000 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

The meeting was called to order by Moderator Harold Janeway at 10:00 A.M. Clarence Jeffrey led the crowd in the Pledge of Allegiance followed by Dan Creighton opening with a brief prayer. Mr. Janeway shared his thoughts on the loss of two town residents, Randy Inman and Edna Frost who had served the Town of Webster in many ways. Our sympathy goes out to both families of Randy and Edna as they will truly be missed. A brief moment of silence was held for our thoughts of them.

Selectmen honored Tax Collector Madeleine Roberts for her 25 years of service to the town with a bouquet of 25 red and white roses and a plaque. After being handed her awards at the front of the crowded Town Hall, Roberts simply said, "Thank you very much."

Harold then read the results of Tuesday's election. Selectman David Richardson, with the visual aid of a large bulletin board, explained last year's town appropriations and this year's estimated appropriations for the year 2000. He emphasized that this is only an estimate and if we appropriate the money it does not always mean that this money will be spent. Last year's Town tax portion was \$5.26/\$1000. This year's estimated town tax will be \$5.15/\$1000. He stated that the town is in very good shape financially. An unanticipated cost of the price of fuel oil will increase the operation of the Police, Fire and the Town Offices.

4. To see if the Town will vote to raise and appropriate the sum of twenty-four thousand five hundred dollars (\$24,500.) for repairs/restoration of the Town Hall Steeple and Spire. The Selectmen do not recommend this article. Selectman Richardson described how the old steeple came down in rotting pieces and the decision to temporarily cap the steeple to prevent further damage was made a few months ago. He referred to the next article (#5) for constructing a permanent cap on the existing Town Hall structure is suggested to save money. The Board would not be opposed to have someone privately stepping forward to raise the \$24,500 needed to replace the spire with a historically accurate replica. If enough money is raised by September, when the temporary cap now in place will need to be removed, the \$3,950 appropriated would be used toward the new spire or a capital reserve fund that would be set up for spire maintenance and repair. There is no official historical designation of the steeple at this time. If article #4 is voted down, this would not preclude private fundraising. Janice Dawe briefly explained the history of the library/steeple. **THIS ARTICLE DID NOT PASS BY VOICE VOTE.**

5. It was voted to raise and appropriate the sum of three thousand nine hundred and fifty dollars (\$3,950.) for constructing a permanent cap on the existing Town Hall structure. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

6. It was voted to raise and appropriate the sum of nine thousand seven hundred dollars (\$9,700.) for a new handicap ramp (the Library will fund ½ of this project). The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

7. It was voted to raise and appropriate the sum of eight thousand dollars (\$8,000.) for an addition to the salt shed. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

8. It was voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for Dry Hydrant/Repairs and to raise and appropriate the sum of five hundred dollars (\$500.) to be placed in this fund and to designate the

Selectmen and the Fire Chief as agents to expend. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

14. To see if the Town will vote to raise and appropriate the sum of sixty-two thousand dollars (\$62,000.) to be added to the following previously established Capital Reserve Funds:

Bridge Improvements	\$ 5,000.
Bunker Gear	6,000.
Cemetery Improvements	3,000.
Fire Truck	20,000.
Fire Station	10,000.
Highway Equipment	5,000.
Office Equipment	2,000.
Police Cruiser	5,000.
Tax Maps	5,000.
Town Hall	1,000.

The Selectmen recommend this article. Roy Fanjoy proposed to amend this article to add \$4,000 to the existing \$6,000 for Bunker Gear (protective clothing) total of (\$10,000). The original figure would have left several firefighters waiting until next year for the new gear. The new figure allows enough money to protect all firefighters now. **THIS AMENDMENT ARTICLE PASSED BY VOICE VOTE (\$66,000 Total) THE ENTIRE ARTICLE ALSO PASSED BY VOICE VOTE.**

15. It was voted to raise and appropriate the sum of ten thousand dollars (\$10,000.) for site work improvements and related expenses to the Fire Station land. This is a Special Warrant Article. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2001, whichever is sooner. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

16. It was voted to raise and appropriate the sum of seven hundred ninety dollars (\$790.) for the purchase of tables and chairs for the Town Hall. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

17. It was voted to raise and appropriate the sum of two thousand dollars (\$2,000.) for a pump for the Cemetery Department. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

18. To see if the Town will vote to raise and appropriate the sum of one thousand fifty-nine dollars (\$1,059.) for portable radios for the Police Department. The Selectmen recommend this article. This article was amended to \$1,225 by Chief Brian Milano as the cost of these radios has increased. **THE AMENDED ARTICLE PASSED BY VOICE VOTE (\$1,225).**

19. To see if the Town will vote to raise and appropriate the sum of six thousand nine hundred dollars (\$6,900.) for computer software for the Police Department. This article is contingent upon the receipt of a block grant for 90% of the total cost. The Selectmen recommend this article. **PASSED BY VOICE**

VOTE. Chief Milano received confirmation of this grant by the Attorney General's office.

20. It was voted to raise and appropriate the sum of nine thousand three hundred eight dollars (\$9,308.) for the second year's payment on the lease/purchase agreement for the police cruiser and authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund for this purpose. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

21. It was voted to raise and appropriate the sum of twenty-three thousand seven hundred ten dollars (\$23,710.) for Fire Equipment. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

22. It was voted to raise and appropriate the sum of eight hundred fifty dollars (\$850.) for medical equipment. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

23. It was voted to raise and appropriate the sum of one thousand eight hundred dollars (\$1,800.) for the purchase of a lawn tractor for the Youth Sports Committee. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

24. It was voted to raise and appropriate the sum of fifteen hundred dollars (\$1,500.) for a dry hydrant at Pillsbury Lake. This article is contingent upon an affirmative vote at the Pillsbury Lake District Meeting. The Selectmen recommend this article. The vote at the Pillsbury Lake District Meeting on March 9, 2000 passed to raise matching funds of \$1,500 for this dry hydrant. The total cost of this dry hydrant is \$3,000. **PASSED BY VOICE VOTE.**

25. To see if the Town will vote to raise and appropriate the sum of one hundred ninety-one thousand eight hundred ninety-one dollars (\$191,891.) for General Government:

Executive	\$ 8,700.
Election, Registration & Vital Statistics	17,200.
Financial Administration	85,200.
Revaluation of Property/Utility Appraisal	8,500.
Legal Expenses	8,200.
Personnel Administration	15,100.
Planning & Zoning	5,650.
General Government Building	15,000.
Cemeteries	8,500.
Insurance	17,341.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article. This article was amended to increase the General Government Building expense by \$1,100 (\$192,991 total) to account for the recent rise in fuel prices. **AMENDMENT PASSED BY VOICE VOTE.**

21. To see if the Town will vote to raise and appropriate the sum of one hundred sixty-three thousand five hundred ninety-one dollars (\$163,591.) for Public Safety:

Police	\$119,823.
Ambulance	4,750.
Fire	32,568.
Fire – Medical	4,200.
Building Inspection	1,600.
Emergency Management	50.
School Lights and E911 Expenses	600.

The Selectmen recommend this article. The Selectmen amended the amount for Police to \$121,623 and Fire to \$33,093 to account for the recent rise in fuel prices. (Total Amount \$165,916) **AMENDED AMOUNTS PASSED BY VOICE VOTE.**

22. To see if the Town will vote to raise and appropriate the sum of one hundred forty-four thousand dollars (\$144,000.) for Highways and Streets. The Selectmen recommend this article. Selectman Roger Becker explained that the amount of \$1,548 that was appropriated last year for Little Hill Road improvements inadvertently went back into the General Fund. This amount needs to be amended to \$145,548. (increase of \$1,548.) **AMENDED AMOUNT PASSED BY VOICE VOTE.**

At this time Selectman Richardson announced the new Road Agent for the Town is Adam E. Mock. Five applicants were interviewed and the decision was made recently.

23. It was voted to raise and appropriate the sum of twenty-four thousand dollars (\$24,000.) for sealing. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

24. It was voted to raise and appropriate the sum of seventy-six thousand dollars (\$76,000.) for White Plains Road. This is a Special Warrant Article. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2001, whichever is sooner. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

25. It was voted to raise and appropriate the sum of one hundred twenty-seven thousand five hundred eighty-four dollars (\$127,584.) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

26. It was voted to raise and appropriate the sum of thirty-five thousand twenty-five dollars (\$35,025.) for the following:

Health Department	\$ 250.
Franklin Visiting Nurse Association	2,472.
Welfare Department	7,225.
Community Action Program	3,457.
Parks & Recreation	700.
Youth Sports Program	3,825.
Library	14,146.
Patriotic Purposes – Old Home Day	2,650.
Conservation Commission	300.

The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

27. It was voted to raise and appropriate the sum of twenty-six thousand three hundred eighty dollars (\$26,380.) for Debt Service:

Principal – Long Term Bond	\$20,000.
Interest – Long Term Bond	1,380.
Interest – Tax Anticipation Notes	5,000.

The Selectmen recommend this article. **PASSED BY VOICE VOTE.**

28. It was voted to change the purpose of the existing New Fire Station and/or Land for said Fire Station Capital Reserve to read and mean, Public Safety Building and designate the Selectmen, Fire Chief and Police Chief as agents to expend. (2/3 vote required) **PASSED BY 2/3 VOICE VOTE.**

29. It was voted to authorize the Selectmen to sell, trade or dispose of any surplus equipment, vehicles or items which are available or become available during the year, at an amount or in a way they determine to be in the best interest of the Town. **PASSED BY VOICE VOTE.**

30. It was voted to send the following resolution to the New Hampshire General Court. Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources. **PASSED BY VOICE VOTE.**

Meeting adjourned at 11:50 A.M.

Respectfully submitted,

BARBARA HOCHREIN,
Town Clerk

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE DISTRICT

To the inhabitants of the Village District of Pillsbury Lake, in the Town of Webster, in the County of Merrimack and the State of New Hampshire, who are qualified to vote on District affairs.

You are hereby notified that the Annual District Meeting will be held on the 14th day of March 2001 at the Pillsbury Lake Clubhouse on Deer Meadow Road, Webster, New Hampshire.

Voting on Article 1 shall be conducted by official ballot with the polls opening at 6:00 p.m. and closing not earlier than 8:00 p.m.

Article 1. To vote for the following District offices: (1) Commissioner for a term of one (1) year, (1) Commissioner for a term of three (3) years; Moderator, Clerk and Treasurer, each for a term of one year to serve until the next annual meeting.

Article 2. To see if the District will vote to raise and appropriate the sum of \$89,525 for general District operations. (Recommended by Commissioners).

PAYROLL

Commissioner	\$ 250.00
Commissioner	250.00
Commissioner	250.00
Clerk	250.00
Treasurer	500.00
Moderator	25.00
<u>Subtotal</u>	<u>\$ 1,525.00</u>

GENERAL EXPENDITURES:

Office Expense	\$ 2,500.00
Misc.	500.00
Insurance	3,000.00
Legal	800.00
Audit	1,700.00
Utilities	8,000.00
Labor	15,000.00
Subcontractor	1,000.00
Inventory Distribution & Supply	*20,000.00
*Inventory Distribution	\$7,500
*Inventory Supply	\$5,000
*Rental Equipment	\$7,500
Property Maintenance (snow removal)	1,000.00
Tools & Equipment	2,000.00
Permits & Fees	500.00
Water Supply Testing	2,500.00
Payment Note	8,000.00
Interest	4,000.00
Parks & Recreation	2,500.00
Deweeding	12,000.00

CAPITAL RESERVE ACCOUNTS

Legal	1,000.00
Water Supply	1,000.00
Water Main	1,000.00

<u>TOTAL</u>	<u>\$ 89,525</u>
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- Article 3.** To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for a New Well and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and to designate the Commissioners as agents to expend. (The Commissioners recommend this article).
- Article 4.** To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for a Generator and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in this fund and to designate the Commissioners as agents to expend. (The Commissioners recommend this article).
- Article 5.** To see if the District will vote to authorize indefinitely, or until rescinded, the commissioners to accept gifts of personal property, other than cash which may be offered to the District in accordance with RSA 31:95-e. If such occurs, the commissioners will address during the monthly meeting before accepting gifts(s). (The Commissioners recommend this article).
- Article 6.** To see if the District will vote to authorize the Commissioners to sell a parcel of District owned property known as #10-2-44, commonly described as the "cabana property", on such terms and conditions as the Commissioners may determine to be in the best interests of the District. (Majority vote required).
- Article 7.** To transact any other business which may legally come before this meeting.

Given under our hands on this 15th day of February, in the year of our Lord two thousand and one by the Commissioners of Pillsbury Lake Village District.

JULIA KENNEY

WENDY STOUT

MICHAEL MOORE

Commissioners of Pillsbury Lake Village District

A true copy of Warrant – Attest:

Respectfully submitted,

JULIA KENNEY

WENDY STOUT

MICHAEL MOORE

Commissioners of Pillsbury Lake Village District

2001 BUDGET
Appropriations and Expenses

	Com'ners' Budget 2000	Expended 2000	Com'ners' Budget 2001
Salaries	\$ 1,525.00	\$ 62.50	\$ 1,525.00
Office Expense	3,500.00	1,725.57	2,500.00
Miscellaneous			500.00*
Insurance	2,500.00	2,463.94	3,000.00
Legal	500.00	976.28	800.00
Utilities	8,000.00	7,766.66	8,000.00
Labor – Employees	19,000.00	9,963.25	15,000.00
Labor – Contractors	1,000.00	-0-	1,000.00
Inventory Distribution & Supply			20,000.00**
Inventory – Supply	2,500.00	672.05	
Inventory – Distribution	22,000.00	21,961.61	
Property Maintenance & Snow Removal	700.00	783.00	1,000.00
Tools & Equipment	7,700.00	3,204.56	2,000.00
Permit Fees	500.00	831.80	500.00
Water Supply Testing	2,500.00	2,324.00	2,500.00
Refunds	-0-	85.00	-0-
District Tax Refunds	7,500.00	5,405.50	-0-
Colebrook Note Principal	8,000.00	8,000.00	8,000.00
Interest	4,100.00	4,072.33	4,000.00
Parks and Recreation	2,500.00	2,500.00	2,500.00
Fire Protection	1,500.00	1,415.00	-0-
Commissioners' Expenses	250.00	19.99	-0-
Lake Dewatering	17,900.00	11,062.50	12,000.00
Emergency Dam Repair	<u> </u>	<u>24,750.00</u>	<u> </u>
Sub – Total	<u>\$113,675.00</u>	<u>\$110,045.54</u>	<u>\$84,825.00</u>
Capital Reserve Funds –			
Water Main Improvement	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Water Supply	1,000.00	1,000.00	1,000.00
Legal	1,000.00	1,000.00	1,000.00
Auditors	<u>2,000.00</u>	<u>1,700.00</u>	<u>1,700.00</u>
Total:	<u>\$118,675.00</u>	<u>\$114,745.54</u>	<u>\$89,525.00</u>

*New line item

**Combination of 2000 line items of Inventory Supply & Distribution

TREASURER'S REPORT
as of 12/31/00

CURRENT ASSETS:

Cash on Hand Operating Budget	\$ 37,375.13
Uncollected Water Tolls	7,000.00
Capital Reserve Funds	
Water Main Improvement	18,552.61
Water Supply	7,736.59
Legal	<u>4,370.73</u>

Total **\$ 75,035.06**

FIXED ASSETS:

Wells and Pumps	\$ 38,500.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00
Municipal Building	5,000.00

PARK DEPARTMENT**Land Owned:**

Lot 91, Section 1; Lot 90, Section 1; Lot 10, Section 2;
 Lots 50, 69, Section 4; Lots 27A, 29A, 36, 54, 55, Section 5;
 Lots 8, 18, Section 6; Parks C, and D.; Ball Park; Lots 65, 66,
 Section 4 (Playground); Beaches: Lots 36, 37, Section 2; Lot
 105AB, Section 4

Total Land	45,400.00
Equipment & Supplies	<u>5,000.00</u>

Total **\$276,500.00**

TOTAL ASSETS **\$351,535.06**

SOURCE of REVENUE – 2000

RECEIPTS

Collected Water Tolls – 2000	\$ 32,467.20
Town of Webster, NH – 2000 Taxes Collected	68,097.00
Checking Account Interest – Citizens	148.58
Checking Account Interest – Colebrook	41.59
Service Water Hook-up	2,500.00
Miscellaneous Refunds	<u>104.32</u>

TOTAL **\$103,358.69**

**PILLSBURY LAKE WATER DISTRICT ANNUAL MEETING
MARCH 8, 2000**

BUSINESS MEETING WAS HELD AT THE PILLSBURY LAKE CLUBHOUSE ON WEDNESDAY, MARCH 8, 2000 AT 7:00 PM TO ACT ON THE FOLLOWING SUBJECTS

To the inhabitants of the Pillsbury Lake Water District in the County of Merrimack in the State of New Hampshire, qualified to vote in District Affairs. Polls were open from 6:00 p.m. to 8:45 p.m. to act on Article 1.

Article 1. Results of the balloting were reported as follows:

OFFICE	# YRS. TERM	NAME	VOTES
Commissioner	3	Julia Kenney	33
Commissioner	2	Robert White	17
Commissioner	1	Wendy Stout	33
Treasurer	1	Michael Dean	47
Moderator	1	Georgette Bachelder	9
Clerk	1	Sandra Weld	17

57 Voters cast ballots (includes 1 absentee Ballot)

The Moderator position resulted in a tie. Bruce Johnson also received 9 votes, however, he declined the office to Georgette Bachelder.

The meeting was called to order by fill-in Moderator Tom Wolklin at 7:00 P.M. Mr. Wolklin explained the voting procedure and rules of engagement. He mentioned that it was refreshing to see so many want to take part in their community. He encouraged everyone to keep the questions/comments concise and to the point and allow everyone to speak with respect. Present Commissioners Philip Strittmatter, Julia Kenney, Robert White and Wendy Stout were introduced. Also introduced were Clerk Sandy Weld and Attorney Dan Crean. Commissioner Domenic Lapio was unable to make the meeting.

Article 2. To see if the District will vote to raise and appropriate the following sums for the purposes indicated: (Recommended by the Commissioners)

PAYROLL

Commissioner	\$ 250.00
Commissioner	250.00
Commissioner	250.00
Clerk	250.00
Treasurer	500.00
Moderator	<u>25.00</u>
Subtotal	<u>\$ 1,525.00</u>

GENERAL EXPENDITURES

A. Office Expense	\$ 3,500.00
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B. Insurance	2,500.00
C. Legal	500.00
D. Utilities	8,000.00
E. Labor – Employees	19,000.00
F. Labor – Sub Contractors	1,000.00
G. Inventory – Supply	2,500.00
H. Inventory – Distribution	22,000.00
I. Property Maintenance & Snow Removal	700.00
J. Tools & Equipment	7,700.00
K. Permit Fees	500.00
L. Water Supply Testing	2,500.00
M. Refunds	0.00
N. District Tax Refunds	7,500.00
O. Payment of Note, 12/15/00	8,000.00
Interest on Note	4,100.00
P. Parks and Recreation	2,500.00
Q. Fire Protection	1,500.00
R. Commissioners' Expenses	<u>250.00</u>
Subtotal	<u>\$94,250.00</u>
Amendment to Office Expense	<u>-1,000.00</u>
TOTAL FROM ARTICLE 2	<u>\$93,250.00</u>
New Amended total	<u>\$93,250.00</u>

The moderator opened the floor for discussion on Part One-Payroll. Marion Alley questioned the Commissioners' salaries. What is currently happening? Robert White answered that this is the first time that the Commissioners are paid through the budget. Previously they were given a bye on their water bills. The present board felt it was better for all water users to pay a full water bill and they came up with what they thought was a fair amount for the work involved and people can see what it is. Also decided as a commission to drop down to three commissioners instead of five. With no more discussion on Payroll the moderator opened the floor for discussion of General Expenditures. Ann Marie Moore motioned to reduce A) Office Expense from \$3,500 to \$3,000. Ann Marie felt that \$3,500.00 was a large amount and we did not need to have that much in budget for a computer. Only \$2,422.72 was spent last year. Robert White explained that he had checked several Computer places and for the size computer we need would be around \$1,000.00. This price includes a Printer, Monitor and the Software we need to do the billing and account payable/receivable and all the word processing needs. Ann asked if there was money left in last year's Office Expense budget to help. Robert stated that we spent \$2,488.00 and budgeted for \$2,500.00. Currently we are using an old 286 in the other room that is totally incompatible with what we need to do. Management owns this computer. With a budget of \$100,000.00 we need to have a better way to track what we bring in and what we spend. If we spend this

\$1,000.00 now we will not need to spend money in a couple of years to replace it. Alan Hofmann asked if anyone had checked with the State regarding surplus. Ann Marie Moore wanted to know if we could use some of the money left over from last year to reduce the Office Expense by \$500.00. Philip Strittmatter explained that the money left over has to go back into the General Coffe. \$20,000.00 is going towards taxes this year. We need to keep other money for future projects. Mike Moore mentioned that his company would donate a computer to the Water District and we would then save \$1,000.00. The Moderator moved to vote on the amendment to reduce the Office Expenditure by \$500.00 to \$3,000.00. Ann Marie Moore withdrew her motion for amendment and a new amendment was placed on the floor by Ann Marie to reduce Office Expense by \$1,000.00 from \$3,500.00 to \$2,500.00. PASSED BY CARD VOTE. No discussions on line Items B-E. Ann Marie Moore questioned the need for F) Labor-Sub Contractors when we did not hire any last year. Philip Strittmatter stated that we might need to hire someone from the outside to work on the Bridge. The project will cost over \$5,000.00. J) Tools and Equipment – Ann Marie Moore wanted to know if we could vote in one piece of equipment this year such as the Trench Box and then have the Steamer on next year's budget? Andy explained that the Steamer has already been purchased and used a couple of times this year. The Trench Box is a necessity, if OSHA was to visit when Andy and Kevin were digging for pipes and found them in a trench without a box we could face fines. In addition, it is very dangerous for them to be in a trench without some kind of shoring. Mike Andosca asked about the depth of the Trench Box. Andy stated that it would be about 6-8 feet. Mike Andosca motioned to remove Line Item N) District Tax Refunds of \$7,500.00. Bruce Johnson questioned Mr. Andosca's justification. Mr. Andosca explained that he did not have his own well and a lot of other homes do not have their own wells. In addition, he felt that the homes that have their own wells have very little incentive to help improve the water system. We have to all pitch in together to update and improve the water system. If we are kicking back money there are fewer people to help share this expense. Mr. Wolklin asked Mr. Andosca if this was in his own self interest and not necessarily the interest of all. That he is putting this forward? Another resident stated that she seconded his motion. She does not and can never have children, she has to pay her share of school taxes whether or not she has children, and we maintain the pipes in front of all the homes so that if any well gets contaminated they can hook up. She feels we should all share the taxes. She feels the well owners should pay their fair share like the rest of us. Judy Hayes stated that they did not have a choice to hook up when their homes were built and they are shouldering the burden of their own wells. Tracy stated that if the individuals would look at the information handed out last year they would realize that with the increase in the water rates and decrease in precinct tax it will even itself out next year. This was a two-year rebate. Mrs. Alley wanted to know why, as she has lived here for 19 years, was this only brought up last year? Bruce Johnson mentioned that the tax money they pay helps out the entire community. A lot of the well owners are sitting here very quietly and are happy to spend \$22,000.00 for water distribution and money for inventory supply, all we are asking for is a small amount of \$7,500.00. Yes we are all in this

together, but are those same people going to help me when I have trouble with my well? Robert White tried to explain how the commission came up with the figures last year. The commissioners took the mandate (the vote was overwhelming last year from all present) and tried to come up with what was fair for everybody. If you look at the \$7,500.00 it is about \$75.00 per well user that we need to pay. They are paying even at 50% of the district tax, they are paying well over \$75.00. They are paying an average of \$400-\$600 per family for district tax, and that's at half! 80% of the budget we are presenting tonight is because of water. If you look at the first dark column is what you paid for water plus taxes last year. If you look at the second from the end that is what you will pay next year, that includes \$7,500.00 to well owners. Robert White does not want this issue to drive people apart. That is not why they did this. Attorney Crean stated that there are serious questions of the mechanics about how this came into play that may or may not pass muster if challenged. To look at an equitable solution, he suggested to the Commissioners that they continue to implement this, as written. During the year the Commissioners will continue to look at the problem, through public meetings and hearings, and next year bring back to this meeting a Warrant Article which will allocate the expenses for the water system through user fees and taxes. Joan Zito felt that many did not realize that this rebate was only for two years. Tracy wanted to know how this line item would affect Warrant Article 3. If this did not pass the Warrant Article could be removed. Ann Marie Moore wanted to know if it was possible to know who signed the petition that came before the Commissioners. Robert stated that it is a public document and if she wanted to stop by at a later time she would be able to view this. Alan Hofmann asked if anyone had looked into privatization. He stated that he works for the Department of Administration and maybe privatization is the way to go. Robert White stated that they had not looked into it and encouraged people to attend meetings next year to discuss the options. Andy Stout motioned and Bruce Johnson seconded that the debate end and motion to remove line item be voted on. MOTION FAILED 18 – Yes, 33 – No. Moderator moved on to next line items. There was no discussion on Line Item O. Ann Marie Moore explained the Parks and Recreation Line Item. Mike Andosca motioned to remove Line Item Q) Fire Protection. He felt it was not necessary to have a Dry-Hydrant. He stated that if there's a fire at the lake the first in truck would drop their load and the pumper would use that water until other trucks arrived. Motion was not seconded; Line Item remained at \$1,500.00. No discussion of Line Item R. **Article 2 PASSED UNANIMOUSLY BY CARD VOTE as amended.**

Article 3. To see if the District will vote to deny any form of financial payment, or consideration, whether it be by reduction of the district tax or otherwise, to any lot within the district bounds that has their own source of domestic water for use in and on that lot and household or buildings within, that is not connected to the Pillsbury Lake District water system, for that year and any and every year hereafter. If this article passes, it will become effective immediately. This is intended to repeal the vote on Warrant Article 3 on the 1999 Warrant for the Annual Meeting held on March 10, 1999. (Not recommended by the Commissioners, by majority). The Commissioners handed out an amendment to Art-

icle 3 as follows: To see if the District will vote to direct the Commissioners to continue to study the most equitable means of financing the Pillsbury Lake District Water System and to report back to the 2001 annual meeting at which time the District will vote to determine the formula by which the capital and operating expenses of the Water System will be determined and to authorize the Commissioners to allocate the costs between property taxes and user fees as they deem appropriate for the 2000 fiscal year. Motioned to accept amendment made by Andy Stout, 2nd by Gary Plourde. Vote to accept article amendment. PASSED 40 – Yes, 10 – No. There was no discussion on the Article due to subsequent passing of Article 2) N. District Tax Refunds. **PASSED AS AMENDED BY CARD VOTE 36 – Yes, 12 – No.**

Article 4. To see if the District will vote to raise and appropriate the sum of seventeen thousand nine hundred dollars (\$17,900.00) for the purpose of Lake De-weeding. Residents were concerned regarding the amount of chemicals used for this treatment. They wanted to know if it would be the same amount, or if it would be less. According to the report given by Aquatic Control they are planning on using less chemicals this year due to the result achieved last year. The other concern was on notification. How would they be notified if there was a problem with the well water? Would they receive something from the Commissioners? Philip Strittmatter stated that there would be an immediate notification in writing. (Recommended by the Commissioners, by majority). **PASSED UNANIMOUSLY BY CARD VOTE.**

Article 5. To see if the District will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be added to the Legal Capital Reserve Fund. Commissioner Robert White handed out an amendment for Article 5 as follows: To see if the District will vote to establish a non-capital reserve fund, pursuant to RSA 35:1-c, for the purpose of defraying legal expenses of the District, and to designate the Commissioners as agents to expend moneys from said fund, and to raise and appropriate the sum of \$1,000 to be placed in said fund. Motioned to accept amendment by Robert White, 2nd by Kern Jackson. Vote to accept article as amended. PASSED UNANIMOUSLY. Ann Marie Moore questioned why the additional \$1,000.00 if we have \$3,157.83, can we lower this fund? Robert White stated that we could make it any amount, however, with Attorney Crean here tonight we have already spent about \$500.00. (Recommended by Commissioners, by majority). **PASSED UNANIMOUSLY BY CARD VOTE.**

Article 6. To see if the District will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be added to the Water Main Improvement Capital Reserve Fund. Ann Marie Moore questioned why we needed to add this additional \$1,000 when we have \$16,463.17? Robert White explained that Water Main improvement is very expensive. We are talking about placing the line across the spillway. This balance may get zeroed out this year. It is good fiscal policy to spread your large expenditures over a period of time. (Recommended by the Commissioners). **PASSED BY CARD VOTE 20 – Yes, 15 – No.**

Article 7. To see if the District will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be added to the Water Supply Capital Reserve Fund. Ann Marie Moore questioned why we need to add this additional \$1,000 when we have \$6,315.68. Ann Marie placed a motion on the floor to change the amount to \$500.00. Robert White advised against the reduction, there is a possibility that in a couple of years the State may come to us and tell us we have to shut down the Peninsula Well. This money may not even be enough to cover the topographical study needed before a new well can be dug. There was no second on this motion, amount remained at \$1,000.00 (Recommended by the Commissioners). **PASSED UNANIMOUSLY BY CARD VOTE.**

Article 8. To see if the District will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the purpose of auditing the District's record keeping books for the year 2000. (Recommended by the Commissioners) 1999's Audit is complete and copies of the report are up front for review. **PASSED UNANIMOUSLY BY CARD VOTE.**

Article 9. Shall the village district accept the provision of RSA 33:7 providing that any village district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of authority, the commissioners to issue tax anticipation notes. (Recommended by the Commissioners) Attorney Crean explained that this is wording required by the legislature. Towns/Districts each year need to borrow money in anticipation of taxes received. By voting in this wording the District will be able to borrow money each year without placing this before the District. This Article will remain in effect until rescinded. **PASSED UNANIMOUSLY BY CARD VOTE.**

Article 10. To see if the District will vote to authorize the Commissioners, on behalf of the District, to accept property which may be given to the District upon such terms or conditions that they consider to be in the best interest of the District, or take any action in relation thereto. (Recommended by the Commissioners). **PASSED UNANIMOUSLY BY CARD VOTE.**

Article 11. To transact any other business which may legally come before this meeting. No other business was brought forth.

Meeting adjourned at 10:03 P.M.

Respectfully submitted,

SANDRA L. WELD, Clerk
Pillsbury Lake Water District

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 2000

Date of Birth	Place of Birth	Name of Child	Father's Name	Mother's Name
January 20	Concord	Dustin John Rose	Charles Rose	Joyce Rose
February 2	Concord	Matthew Frederick Mills	Michael Mills	Lori Mills
February 22	Nashua	Lazaros Nikolos Tsaros	Demetrios Tsaros	Rebecca Tsaros
March 27	Concord	Mia Katherine Pavaglio	Philip Pavaglio	Jennifer Pavaglio
April 17	Concord	Kelsea Anne Chadbourne	Paul Chadbourne	Amy Chadbourne
June 4	Concord	Kitara Jade Ducas	Erik Ducas	Kelly Ducas
July 13	Concord	Connor Johnson Lake	Eric Lake	Pamela Lake
July 21	Concord	Kirsten Elizabeth Dukette	David Dukette	Carole Dukette
August 14	Concord	Colten Sloan Stevens	Andrew Stevens	Sonya Stevens
August 31	Concord	Wayne Eugene Hammell	Wayne Hammell	Susan Hammell
September 8	Lebanon	Matthew Laurence Place	Frederick Place	Kimberly Place
September 30	Lebanon	Elizabeth Jane Brannigan-Mock	William Mock	Corinne Brannigan
October 1	Concord	Ashley Katherine Lacourse	Denis Lacourse	Katherine Lacourse
November 19	Concord	Ashley Patrice Courtney	Brendan Courtney	Jennifer Courtney
December 17	Concord	Abigail Rose Symonds	Kent Symonds	Colleen Symonds

This is to certify that the above is correct, according to the best of my knowledge and belief.

BARBARA R. HOCHREIN, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 2000

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
January 17	Fred C. Goodnow	Webster	Katherine A. Tardif	Webster
February 25	Salem S. Lidstone	Webster	Jessica L. Miner	Penacook
March 17	William G. Frank	Webster	Eloise S. Sweatt	Webster
April 30	Wayne A. Barentine	Epsom	Danica D. Lidstone	Webster
June 3	Brendan S. Merchant	Webster	Cathay M. Hildreth	Webster
June 17	Aaron W. Guay	Webster	Tanya L. Adams	Webster
June 24	Timothy A. Newell	Manchester	Katherine M. Bergeron	Webster
July 12	Jason D. Wovkanech	Webster	Bonnie L. MacFadzen	Webster
August 5	Page H. Kimball	Webster	Linda D. Chagnon	Webster
September 2	David M. Cornell	Webster	Vonda A. Wells	Dover
September 16	Christopher R. Rose	Webster	Julie D. Peterson	Webster
September 30	Ronald N. Leland	Webster	Lynn S. Rice	Webster
December 23	Patrick A. Culpon	Webster	Terri Lynn Eaton	Webster
December 30	Franklyn Wanser	Webster	Geraldine B. Davis	Webster

This is to certify that the above is correct, according to the best of my knowledge and belief.

BARBARA R. HOCHREIN, Town Clerk

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 2000

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother	Burial Place
February 4	Webster	John M. Swinnerton	Carl Swinnerton	Natalie Marshall	
February 20	Tilton	Herbert Kimball	Harry H. Kimball	Jessamine Griffin	RD
March 13	Concord	Edna P. Frost	Elmer Foster	Orpha Budbee	CH
March 21	Concord	Sydney A. Ellis	Arthur Ellis	Mildred Tucker	
March 27	Concord	Winifred Darling Fox	Howard Darling	Mildred Taylor	RD
April 1	Webster	Nancy J. Pfeiffer	Aubrey Fage	Frances Mackeill	CH
April 23	Webster	Frederick N. Joaquin	Norman Joaquin	Frances Gray	
May 11	Concord	Harold L. Frost	Leslie Frost	Mildred Holmes	CH
June 27	Lebanon	Barbara L. Clough	George Noyes	Edna Cluchey	BD
September 11	Boscawen	Eleanor L. Turrell	John Manning	Helen Vealey	
September 18	Concord	Mary E. Chase	John Shugrue	Mary Riley	Penacook
October 4	Concord	Juanita B. Blake	Arthur L. Bennett	Alice Shaw	CH
October 25	Boston MA	Roger A. Durgin	Roger F. Durgin	Alice G. Valley	Warner NH
November 6	Boscawen	Matthew A. Williams	Christopher Williams	Karen Czajkowski	
December 22	Concord	Clarence E. Whitford	Charles Whitford	Emily Erbsen	

Cemeteries:

R.D. = Riverdale C.H. = Corser Hill B.D. = Beaver Dam

This is to certify that the above is correct, according to the best of my knowledge and belief.

BARBARA R. HOCHREIN, Town Clerk

2000 Property Taxpayers

Abbott, Keith & Kristine	3-107	44,000.00	Bates, Peter	4-65	3,396.00
Abbott, Stephen & Betty	10-5-151&152	60,900.00	Bazinet, Claudia M. & John P.	4-71	131,150.00
Abdulnour, Judith & Peter	10-6-48	6,400.00	Beale, Gaylen L.	2-2	72,050.00
Accardi, Carl & Roberta	10-4-42	5,800.00	Bean, Bruce	7-50	742.00
Adams, Patricia M. & Warren, Nancy C.	10-2-51	104,500.00	Bean, Bruce	7-51	556.00
Advertising Agency Associates, Inc.	10-3-1	11,700.00	Beck, Doris & Turner, Jude	3-27	6,962.00
Agoos, Julian E., Trustee	1-43	206,400.00	Beck, Doris & Turner, Jude	3-28	129,100.00
Agoos, Julian E., Trustee	2-54	11,700.00	Becker, Roger A. & Sara S.	3-20	100,690.00
Akawa Realty Trust, The	8-5	79,691.00	Becker, Roger A. & Sara S.	3-21	38,199.00
Alexander, Robert & Laura	10-4-153A	3,800.00	Belanger, Kevin R.	5-82	82,300.00
Alexander, Sandra	10-4-75&76	95,000.00	Belliveau, Richard & Susan	8-11	99,700.00
Alexander, Sandra	10-4-77&78	81,300.00	Bender, Martin	2-7	112,900.00
Alley, George & Marion	10-4-103&104	84,400.00	Bender, Martin & Webster, Nancy	2-10	4,233.00
Amos, Larry & Linda	5-42	110,400.00	Benedict, David F.	11-35thru39	13,900.00
Anderson, Cynthia	5-60-1	122,292.00	Benedict, Ruth, Trustee	11-31thru34&41	20,300.00
Anderson, Duane & Faith	3-99	87,700.00	Bennett, Jr., Ira & Elaine	6-25	1,859.00
Anderson, Duane & Faith	7-62	3,600.00	Bennett, Jr., Ira & Elaine	6-25-1	206,466.00
Anderson, Duane & Faith	3-98	74,400.00	Bennett, Jr., Ira & Elaine	6-25-2	706.00
Anderson, Duane & Faith	3-100	22,300.00	Bennett, Richard H.	10-5-127	44,200.00
Anderson, Duane & Faith & Dunn, Hope L.	3-126	21,000.00	Benson, Eric A. & Anne M.	10-1-144	6,500.00
Anderson, Jeanne P.	7-34-1	113,831.00	Benson, Richard W. & Susan E.	13-3	172,650.00
Anderson, Mark R.	5-60-2&3	5,736.00	Bergeron, Henry, Katherine & Paula	3-23	84,300.00
Anderson, Ora L.	10-2-30	8,700.00	Berry, Evelyn M.	10-1-113	6,300.00
Andosca, Michael & Debra	10-4-64	62,000.00	Berry, Paul & Carleton, Jr.	10-4-108	10,100.00
Andrews, Marjorie, Trustee	3-49	67,850.00	Berryman, Constance, Trust	13-5	111,500.00
Andrewski, Jr., Stanley	5-44&47-4	85,500.00	Berube, Wayne George	10-4-125	4,100.00
Angwin, Scott & Brenda	3-110-2	115,500.00	Bielawski, Emil	10-6-6&7	1,600.00
Apanel, Patrick	3-121	15,500.00	Bird, William & Frances	6-16	94,400.00
Apanel, Patrick	3-122	68,400.00	Blackey, Wendy W.	5-53	93,300.00
Arnold, Stephen & Kimberly	8-10-4	66,600.00	Blackey, Wendy W.	5-54-3	6,500.00
Arpino, Constance	10-5-122&123	8,100.00	Blake, Normandie B.	6-88	136,355.00
Arpino, Michael & Kathy	3-56-1	101,763.00	Blake, Normandie B.	6-95	75,986.00
Arsenault, Donald & Cynthia	8-20	91,400.00	Blake, Normandie	6-106	25,800.00
Atkinson, Matthew M.	10-2-25	66,100.00	Blanchette, Allison & Marjorie	2-40	23,300.00
August, Joseph & Marie	10-5-144&145	7,700.00	Blanchette, Daniel & Lisa	10-5-192&130	54,800.00
Auprey, Douglas & Kimberly	3-119	71,500.00	Blanchette, Glen & Marjorie	2-44	86,600.00
Austin, June S.	1-15	4,049.00	Blanchette, Harold & Kristine	7-34-2	99,350.00
Austin, June S.	1-29	729.00	Blanchette, Jeannette V.	10-2-9	81,800.00
Austin, June S.	1-31	7,951.00	Blanchette, Robert & Deborah	2-30	99,856.00
Austin, June S.	4-3-1	5,687.00	Blanton, Dwight & Marie	10-4-154&155	5,200.00
Austin, June S.	4-33	16,800.00	Bliss, Theodore J. & Jane B.	4-16	114,300.00
Austin, June S.	4-34	679.00	Blodgett, David	6-5-1	50,900.00
Austin, June S.	4-36	4,283.00	Blue, Gerry	7-41	21,400.00
Austin, June S.	13-11	172,900.00	Bogart, Jr., Dana & Anne	5-14-1	24,800.00
Austin, Peter & Lorna	4-32-2	9,400.00	Bohringer, James E.	8-1-2	198,550.00
Austin, Peter & Lorna	3-62	131,500.00	Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	3,600.00
Austin-Franks, Patricia A.	4-4	1,464.00	Borek, Michael P. & Jane M.	1-32	129,198.00
Babb, Robert & Heidi	3-35-2	31,650.00	Boria, Ruth & Barrar, Margaret	10-3-14	83,700.00
Bachelder, Stephen & Georgette	10-2-28	83,400.00	Bossi, Patricia A.	7-48	85,850.00
Baer, Michael A. & Murphy, Joann K.	5-47-1	84,500.00	Bothroyd, Richard	10-1-79	3,500.00
Bagdigian, Kevin A.	10-6-69	4,200.00	Bouchard, Glen G. & Judy C.	10-5-164	5,100.00
Baizley, Barbara & Rand, Bruce	12-17	6,300.00	Bouchard, Glen G. & Judy C.	10-5-165	71,100.00
Bakeland, Leif K.	10-4-144	3,800.00	Bouchard, Glen G. & Judy C.	10-5-166	5,300.00
Baker, Jonathan P. & Fifield, Sherry A.	6-46-4	68,300.00	Boudreau, William P.	10-4-43	5,200.00
Baker, Kent & Heath, Heather	12-6	106,000.00	Boulter, Richard & Suzanne	1-36	125,800.00
Baker, Kent & Heath, Heather	12-7	2,200.00	Bourassa, James	10-1-80	4,600.00
Balch, Steven L. & Tracy L.	10-5-117&118	67,950.00	Bourassa, James & Goldie	10-1-81AB	45,100.00
Bamberg, Mary M.	10-6-71	5,800.00	Bourassa, James & Goldie & Billings, Stephen & Barbara	10-1-82	4,900.00
Baribeau, Roger & Carol	10-4-114&115	11,700.00	Bourque, Martin P.	4-13	56,088.00
Baril, Roger, Jr. & Kathy	3-22	81,000.00	Boutwell, Elmer L. & Debra	4-61	53,750.00
Barnes, David & Susan	2-10-1	113,550.00	Bowe, William S. & Elsiebeth	5-68	98,200.00
Barrett, Keith T. & Maryn L.	3-46-1	145,700.00	Bowers, Chester & Marian	3-68	19,300.00
Barler, George	2-25	58,261.00	Bowers, Ned W. Estate	6-74	50,250.00
Bartlett, Charles & Sandra	8-19 & 18A	132,650.00	Bowley, Lewis E. & Julie M.	10-4-67&68	46,800.00
Bartlett, Clifton & Susan	3-50	64,700.00	Bowser, Donna E.	10-1-14	6,600.00
Bartlett, Richard & Bonny	10-1-49	3,200.00	Boyce, Donna L.	3-59	
Bartlett, Richard & Bonny	10-1-63	74,500.00	Boynton, John M. & Alicia A.	6-98	109,500.00
Baston, William & Carolyn	13-22	216,400.00	Brannigan, Donald & Helen	6-3	101,700.00
Batchelder, David & Carol	3-80	119,850.00	Brannigan, Donald & Edythe	6-4	53,300.00
Batchelder, Eileen & Stephen	7-2-1	78,450.00	Brazis, II, William	10-1-143	6,400.00
			Brintnall, Isabel V.	5-14	1,650.00
			Brintnall, Isabel & Michael Trustees	5-63-3	17,867.00
			Broggi, Allen & Carson, Carolyn	10-4-39,40,41AB	16,400.00

2000 Property Taxpayers

Broker, Clifford & Janet	8-3-3	30.00	Clark, Denny & Lynn	10-4-123	4,700.00
Broker, Clifford & Janet	8-3-4	742.00	Clark, Kelly A. & John E.	3-101	112,300.00
Broker, Clifford & Janet	8-4	124,400.00	Clark, Nancy S.	5-64	87,600.00
Broker, Clifford & Janet	8-4-5	927.00	Clark, Thomas	10-4-112	80,800.00
Broker, Clifford & Janet	9-48-1	5,403.00	Cloues, Jr., Alfred S.	2-48	2,193.00
Broker, Nathanael & Carole	9-43-1&4	6,120.00	Cloues, Jr., Alfred S.	5-85	86.00
Broker, Paul C.	6-37	62.00	Cloues, Jr., Alfred S.	5-86	98.00
Broker, Paul C.	6-39	899.00	Cloues, Jr., Alfred S.	13-18 INT1	
Broker, Paul C. & Ines S.	9-48-2-1B	1,153.00	Cloues, Jr., Alfred S.	13-25	95,800.00
Brooks, Lyman & Barbara	4-31	92,153.00	Cloues, Philip W. & John A.	5-15-6&7	1,260.00
Brophy, Robert & Joyce	11-18	78,500.00	Cloues, Stephen L.	4-7	1,264.00
Brown, Chester A.	10-6-64	5,050.00	Clough, Alan W.	3-5	58,600.00
Brown, Richard & Barbara	10-2-5	63,000.00	Clough, Fern A.	3-25	45,050.00
Buck, Ernest & Jennifer	10-2-15&16	103,200.00	Clough, Fern A.	3-25-1	103,500.00
Buck, Shirley	10-6-92	6,300.00	Clough, Fern A.	6-38	6,900.00
Buck, Shirley	10-6-93	6,250.00	Coffey, Robert E.	2-28	86,400.00
Buckley, Caryl D.	4-2	141,315.00	Cogswell, Marian	5-98	173,750.00
Buckley, Jere D.	4-1	49,600.00	Colachico, Charles	10-4-122	4,900.00
Buckley, Jere D. & Caryl D.	4-6	204,729.00	Colby, Colin S. & Pauline Y.	5-1-2	76,400.00
Burgess, Wayne & Theresa	10-4-89	61,500.00	Cold Brook Campground, LLC	5-54	175,300.00
Burke, Paul & Marlene	10-5-107	4,600.00	Cole, Barry T.	10-4-126	5,900.00
Buttrick, David & Leni Lee	12-12	138,100.00	Cole, Geraldine & Reed, Kathleen	10-1-137	5,900.00
Buxton, Michael & Susan	5-15-58	28,100.00	Cole, Geraldine & Reed, Kathleen	10-6-9	1,400.00
Byrne, Elaine	10-5-147	5,900.00	Coleman, Robert N. & Joan B.	1-33	12,300.00
Cahoon, Richard M.	10-5-171&172	7,600.00	Coleman, Robert N. & Joan B.	1-37	157,800.00
Caldwell, Matthew & Yoshie	3-120-2	20,100.00	Coleman, Robert N. & Joan B.	1-45	5,200.00
Caldwell, Steven & Linda	3-13	79,600.00	Collins, John A. & Elaine C.	13-16	97,000.00
Calkins, Wilfred & Betty	2-45	68,100.00	Collins, John R. & Leslie C.	6-61	115,800.00
Calkins, Wilfred & Betty	2-46	12,300.00	Collins, Mark E. & Maureen A.	7-7-2	163,635.00
Calkins, Wilfred & Betty	5-1-7	2,400.00	Concord Electric Co.	Util	348,139.00
Camp Winnepocket LLC	13-23	94,500.00	Connell, Jean	10-4-149	4,000.00
Campbell, James & Lorraine	10-4-145	3,800.00	Copeley, Douglas R. & Joan D.	10-2-27	70,100.00
Canzano, Carol E.	10-4-24	2,300.00	Coppola, Francis J.	6-101-1	76,500.00
Carbone, Matthew & Gregory	6-85	106,200.00	Corey, Aldin M.	7-23	43,100.00
Card, Dennis J.			Corliss, Dana R. & Mary S.	9-19	13,454.00
& McCanty, Maureen E.	13-15	104,300.00	Corliss, Dana R. & Mary S.	9-28	111,210.00
Carey, James & Neville, Patricia	5-66	72,900.00	Corliss, Leslie P., Trustee	7-11	79,900.00
Carleton, Jennifer L.			Corliss, Leslie P., Trustee	7-12&13	21,657.00
& Piper, William J.	11-19	127,800.00	Corliss, Richard	6-102&103	1,800.00
Carlisle, Alfred & Gloria Trust	6-45	11,200.00	Corliss, Richard	7-61	8,100.00
Carlisle, Alfred & Gloria Trust	6-87	77,500.00	Corliss, Richard	9-25	1,800.00
Carlisle, Alfred & Gloria Trust	6-89	16,900.00	Corliss, Richard	9-27	116,537.00
Carlisle, Kevin A.	6-83	79,200.00	Corneau, Dwayne & Huntoon, Stacie	10-5-110	5,200.00
Carlson, Joseph S.	3-32	45,900.00	Corneau, Dwayne & Huntoon, Stacie	10-5-111	74,400.00
Caron, Carol V.	11-3	50,300.00	Cornell, Bernard L.	10-3-18	96,100.00
Carpenter, Maurice & Karen	10-5-44&45	69,850.00	Costine, Martin & Roberta	5-43&47-3	139,400.00
Carter, Kenneth & Priscilla	5-1-3	75,900.00	Coulter, Daniel & Kimberly	9-11-2	91,600.00
Case, Joseph E. & Edna M.	5-17	6,800.00	Courage, Matthew E.	4-59	32,600.00
Cashell, Frank & Ann	11-13	8,700.00	Courser, Jr., Fred W., Trust	1-14	14,167.00
Cashell, Frank & Ann	11-14	7,700.00	Courser, Jr., Fred W., Trust	3-18	2,246.00
Cashell, Frank & Ann	11-15	47,500.00	Courser, Jr., Fred W., Trust	3-40	215.00
Cashell, Jr., Frank & Ann & Kelly	11-16	7,500.00	Courser, Jr., Fred W., Trust	3-85	2,593.00
Cashell, Jr., Frank & Ann & Cheryl	11-17	7,500.00	Courser, Jr., Fred W., Trust	4-58	16,357.00
Castrucci, Eileen M.	10-5-131	5,200.00	Courser, Jr., Fred W., Trust	4-64	21,560.00
Cate, Ralph W. & Julie A.	6-9-1	135,300.00	Courser, Jr., Fred W., Trust	6-20	1,223.00
Ceriello, John M. & Nancy J.	9-19-1	96,900.00	Courser, Jr., Fred W., Trust	6-36	5,188.00
Chadbourne, Amy & Paul	3-33-2-1	89,700.00	Courser, Jr., Fred W., Trust	6-40	212.00
Chaghatzbanian, Krikoe	10-5-57&58	2,400.00	Courser, Timothy A.	4-66	1,685.00
Chakas, George T. & Linda M.	3-47	30,713.00	Courser, Timothy A.	4-79	7,165.00
Chalfant, Peter & Penny	7-56	55,501.00	Crathern, Neil & Christine	5-15-1	152,000.00
Chalfant, Peter & Penny	7-58	3,510.00	Crathern, Neola D.	8-14	9,400.00
Chandler, Nellie	7-4	87,700.00	Crawford, Cecil & Christy	10-5-75	1,600.00
Chapman, John C.	10-1-85,86&87	6,000.00	Creighton, Benjamin H.	7-18	76,706.00
Cheeseman, Mark W. & Jane E.	10-2-53AB	87,600.00	Creighton, Daniel & Carol	5-21	79,931.00
Cheeseman, Mark W. & Jane E.	10-5-2	4,200.00	Creighton, Glen & Sandra	7-64	75,100.00
Chenell, Alan P. & Lillian M.	10-6-4	1,200.00	Crimmins, Robert D.	3-53	136,950.00
Cheney, Andrew S. & Sandra L.	3-127	67,050.00	Croft, Susan M.	3-57	126,500.00
Chiappetta, Lawrence & Victoria	3-116-1-1	18,900.00	Crooks, Gary	2-26-1	2,459.00
Chidester, Vickie M.	2-9	11,225.00	Cross, Paul A.	2-35	47,900.00
Choinard, Bertrand & Renata	10-4-14	7,700.00	Cross, Paul A.	2-35-1	7,000.00
Choinard, Bertrand & Renata	10-4-15	57,200.00	Crotty, Donald J. & Joyce E.	7-29	40,963.00
Chrumka, Albert & Doris	10-4-28	6,400.00	Crummey, Judith A.	10-4-73&74	68,700.00
Chwasciak, John & Jeanne	6-8	106,000.00	Cummings, George & Nancy	2-29	83,935.00
Cilley, Eric & Ellen	10-5-106	4,800.00	Cummings, Richard E.	3-30	123,300.00
Cilley, Eric & Ellen	10-5-105	54,200.00	Cummings, Richard & Darlene	3-33-1	19,600.00
Ciulla, Thomas L.	10-1-84	3,700.00			

2000 Property Taxpayers

Cummings, Richard E.	9-23-4	24,350.00	Dow, Peter & Katherine	9-23-2	121,934.00
Cummings, Richard E.	9-50	2,189.00	Downey, Robert W.	1-42	177,000.00
Cummings, Richard E.	9-51	1,477.00	Downey, Robert & Patricia	1-47 INT2	2,300.00
Curran, David & Joanne	10-4-31	8,300.00	Downey, Robert W.	2-53	26,200.00
Currie, Rebecca E.	1-24	2,600.00	Downey, Robert W.	2-60	14,700.00
Currie, Rebecca E.	1-49	90,200.00	Downey, Robert W.	2-61	51,900.00
Curry, Stacey & Gordon, Julie	6-24	73,400.00	Driscoll, Paul Joseph	10-4-134	4,500.00
Curtin, Maura E. & Robert J.	5-39	118,200.00	Driscoll, Paul Joseph	10-4-135	4,400.00
Curtis, Dennis & Theresa	12-22	6,400.00	Drown, Richard W.	5-33&97	7,616.00
Cuttler, Allan A. & Merrilee	9-21	102,200.00	Drown, Richard W.	5-49	2,766.00
			Drown, Richard & Patricia	5-57	141.00
D'Orlando, Theodore	10-5-59&60	3,400.00	Drown, Richard & Patricia	5-58	77,239.00
Daigneault, Paul E. & Paul S.	10-6-96	6,300.00	Drown, Robert F.	3-96	151,186.00
Damiano, Michael Estate	11-42	11,300.00	Drown, Robert & Katherine	9-19-5	3,540.00
Danis, Heidi & Hubbard, John, Jr.	5-26	98,650.00	Drown, Jr., Robert & Kathleen	3-94	80,129.00
Davenport, Ton & Dianne	7-6	21,850.00	Drown, Sr., Robert & Katherine	3-97	29,500.00
Davidson, Arnold M. & Max J.	10-1-141	6,400.00	Drown, Sr., Robert & Katherine	5-67	2,185.00
Davidson, Arnold M. & Max J.	10-1-142	6,400.00	Druding, Charles & Judith	9-23-1	178,100.00
Davidson, Max & Sasha Trustee	10-6-68	4,400.00	Dube, Charles I. & Irene C.	7-46	31,600.00
Davis, Charles K.	7-22	77,600.00	Dube, John W.	10-6-72,73,&74	87,750.00
Davis, Glenn & Brenda	10-4-30 INT 1	5,000.00	Ducas, Erik J. & Kelly A.	5-15-5A	127,200.00
Davis, Glenn & Brenda	10-4-30 INT 2	5,000.00	Duford, Sr., Richard & Fay		
Davis, William & Donahue-Davis, Elizabeth	3-124	99,600.00	& Richard G. Jr.	7-52	40,700.00
Dawe, Frederic R. & Janice F.	1-16	492.00	Dufour, Jr., Robert & Debbie	10-2-45	110,800.00
Dawe, Frederic R. & Janice F.	1-17	2,331.00	Durgin, Judith A.	9-8	23,500.00
Dawe, Frederic R. & Janice F.	1-18	115,868.00	Durgin, Roger & Gladys Lee	10-1-16AB&15	81,000.00
Dawe, Frederic R. & Janice F.	1-19	141,450.00			
Dawe, Frederic R. & Janice F.	1-21	1,395.00	Edmunds, Robert L. & Rae	10-2-38	75,300.00
Dawe, Frederic R. & Janice F.	1-25	3,400.00	Eldredge, Walter & Dorothy	10-4-29	7,200.00
Dawe, Frederic R. & Janice F.	1-28	48,000.00	Embley, Sally Cogswell	5-92	120,900.00
de Rham, Jr., Casimir & Elizabeth	4-51	910.00	Emerson, G. Dale & Janet N.	10-6-77&78	80,100.00
de Rham, Jr., Casimir & Elizabeth	4-68-1	7,493.00	Emerson, Randolph & Susan	6-68-2	168,200.00
de Rham, Jr., Casimir & Elizabeth	4-74	4,854.00	Emery, Richard & Mary Rose	6-1-111	6,600.00
de Rham, Jr., Casimir & Elizabeth	4-75-1&76	149,469.00	Emery, Richard & Mary Rose	10-1-112	83,500.00
de Rham, Jr., Casimir & Elizabeth	4-77	1,917.00	Emley, Julia Trust	2-49	30,100.00
de Rham, Elizabeth E.	4-50	134,654.00	Emley, Julia Trust	13-13	115,900.00
de Rham, Elizabeth E.	4-75	889.00	Ericsson, Robert & Josephine	10-4-83	8,500.00
de Rham, Elizabeth E.	4-78	1,936.00	Estep, Sr., Lynn & Sandra	10-2-35	66,950.00
de Rham, Elizabeth E.	7-20	2,058.00	Evanofski, Constantine & Mary	5-34-3	119,550.00
de Rham, Elizabeth E.	7-21	2,242.00			
De Weerd, Herman	10-5-64thru67	3,600.00	Fairfield Teachers Agency Inc.	10-1-46	7,200.00
Dean, Michael & Kim	10-2-42&43A	127,300	Fanjoy, Roy E. & Paula J.	6-46-5	86,400.00
Dean, Shirley R.	3-42	55,000.00	Farr, Stephen & Cynthia	2-21	141,700.00
Decostta, Gilbert & Cheryl	10-5-37	5,500.00	Farren, William & Rebecca	1-47	2,300.00
Decrotaau, Michael & Eugene			Farren, William & Rebecca	2-56	90,700.00
& Sally	10-4-106AB	100,700.00	Fava, Anthony, Evelyn		
DeGreenia, Archie & Jane	3-58-3	93,400.00	& Anthony, Jr.	10-5-125&126	54,100.00
Delano, Joseph C. & Avelyn K.	4-57	46,500.00	Fazekas, Attila & Wolfe, Tara	5-76	12,900.00
Delano, Stephen G. & Jean R.	2-26-2	70,800.00	Feeney, Joyce	10-4-94	60,800.00
Delicata, N. A.	5-69	72,400.00	Feinerman, Max	10-4-146	3,800.00
DelloRusso, Raymond A.	5-83	18,000.00	Feinerman, Max	10-4-147	3,800.00
Denoncourt, Nancy	3-41	1,900.00	Ferrara, Liana	10-2-33&34	76,500.00
Derby, Sr., Ronald & Patricia	4-35	40,400.00	Ferraro, Charles R.	10-1-48	8,000.00
Desfosses, Kenneth & Marie	6-46-1	68,300.00	Ferullo, Michael	10-2-17	5,400.00
Desmarais, Marylou T.	13-21	156,000.00	Fidelity Guarantee Mortgage Corp.	10-1-139	5,800.00
Desmarais, Philip	9-19-3&4	177,168.00	Fifield, Kathleen & William	1-26-2	7,000.00
Desmond, Helen	10-4-120	6,400.00	Fifield, Kathleen & William	1-27-3-3	85,350.00
Devoid, Arlene R.	9-5	8,800.00	Fifield, Kathleen & William	1-27-2	68,900.00
Di Cicco, Jr., Joseph & Kristen	10-5-32	66,500.00	Filleau, Robert A.	10-1-11,12,13	79,900.00
Di Fronzo, Ralph	10-3-9	74,900.00	Findlay, Harriet J.	2-13	14,600.00
Di Nome, Alexandria	10-4-99	95,700.00	Findlay, Harriet J.	2-15	137,628.00
Diaz, Gloria & Barbara	4-44	86,000.00	Findlay, Harriet J.	2-32	4,500.00
Difley, Jane A.	9-19-6	112,200.00	Findlay, Harriet J.	13-17	40,800.00
Difranco, Anthony			Finlayson, Cynthia	1-47 INT3	2,300.00
& Wood, Deborah L.	10-5-104	4,800.00	Finlayson, Cynthia	2-57	111,400.00
Diggins, James P. & Nancy E.	5-32-3	125,450.00	Finlayson, Ronald	2-59	25,950.00
Dion, David & Paula	10-5-120	5,100.00	Fiorello, Eleanor	5-81	14,700.00
DiPietro, Gabriele & Mary	10-1-114	4,400.00	First Congregational Church of Webster	3-65	81,400.00
Dlubac, Paul	3-88	15,500.00	Fisher, Bertha A. J. Trustee	5-13	153,200.00
Dockham, Forrest & Kathleen	5-47-2	48,000.00	Fisher, Bertha A. J. Trustee	5-27	6,700.00
Dodge, Anna Bell	4-69	68,800.00	Fisher, Stephen Todd	10-5-119	5,100.00
Donahue, Sr., William L.	10-5-14	7,300.00	Fitzmeyer, Paul & Kathleen	10-1-56AB	2,200.00
Donoghue, Paul K.	3-112	58,100.00	Fleming, Frederick & Cynthia	10-4-21	1,900.00
Donovan, A. T.	10-5-108	4,700.00	Fleming, Frederick & Cynthia	10-4-57&58	10,800.00
Doucette, Richard & Joan	5-20	86,000.00	Fleming, Marcia L.	10-3-12	9,000.00
Dougherty, Christopher T.	7-7-1&19	129,422.00	Fleming, Marcia L.	10-3-13	8,900.00

2000 Property Taxpayers

Fletcher, Jane Melvin	8-17	160,173.00	Haberstroh, Sara F.	3-43	46,000.00
Ford, Caroline Eaton	8-8-2	120,900.00	Habig, John F.	1-20	132,200.00
Ford, Glenn R. & Anne L.	9-15	94,200.00	Hackel, Allen	10-3-2	10,200.00
Ford, Linwood, Judith & Curtis	3-48	38,546.00	Hackel, Allen	10-4-63	7,700.00
Forst, Donald	10-4-139	4,700.00	Hackel, Allen	10-6-31&32	2,000.00
Forte, Michael F.	10-6-52&53	9,850.00	Hale, William O. & Shirley A.	8-9	134,500.00
Fortune, Jamie & Kimberly	8-18&19A	51,865.00	Hallenborg, Robert R. & Diane V.	7-3	115,000.00
Foss, Richard D. & Laurel R.	6-58	109,950.00	Halley, Janet L.	3-33-5	99,050.00
Frank, William G. & Linda L.	6-87-1	90,050.00	Halprin, Lee S.	6-105	28,800.00
Fredette, Jr., Richard & Kandy	11-4	143,500.00	Ham, Clinton A. & Lisa A.	10-5-39,40,51&52	83,300.00
French, Laurence & Nancy	10-4-116	69,200.00	Ham, Clinton A. & Lisa A.	10-5-41	5,200.00
French, Laurence & Nancy	9-1	8,024.00	Hammell, Jr., Wayne & Susan	10-4-3	50,700.00
Frost, Donald G. & Edna F.	6-1	128,222.00	Hannon, Robert E. & Patricia A.	3-93	104,500.00
Frost, Donald G. & Edna F.	12-15	34,900.00	Hanscom, Merrill & Nora Estate	10-1-109&110	8,900.00
Frost, Donald G. & Edna F. & Frost, Ronald	6-79	141,242.00	Hanson, Edwin N.	10-3-3	71,900.00
Frost, Donald G. & Edna F. & Frost, Ronald	6-94	4,212.00	Hardy, Christopher & Lynne	6-55	84.00
Frost, Neal E. & Patsy A.	6-108	37,200.00	Hardy, Joan & Carson, Martha	4-68	66,200.00
Frost, Ronald W. & Donna M.	3-15	92,100.00	Harty, Patricia	10-1-54	1,600.00
Frost, Ronald W. & Donna M.	12-13	14,700.00	Harty, Patricia	10-1-59&60	2,300.00
Fuller, Jr., Charles E.	10-6-26,27&28	2,900.00	Hashem, George K. & Elaine H.	3-105-1	157,050.00
			Haskins, Dorothy V.	3-55	58,582.00
			Haslam, James David	10-5-168	5,600.00
			Hatch, Jr., Leonard Marcus & Carol Ann	10-5-7	7,300.00
Gabriele, A. Gabe	10-4-72A	11,100.00	Hayes, Stephen & Judi	10-1-118&119	85,350.00
Gaffney, Tressa L.	5-32-2	65,050.00	Hayes, Stephen & Judi	10-1-120	4,600.00
Gagnon, Rachel E.	10-4-91&92	104,900.00	Haynes, III, William	10-4-4	8,000.00
Gagnon, Rachel E.	10-4-140	4,800.00	Haza, Kelly E.	10-4-32	68,800.00
Gagnon, Richard & Claire	5-31-2	66,200.00	Healy, Thomas E. & Janice L.	3-89	80,600.00
Gallant, Richard & Edith	10-4-132	4,700.00	Herbert, Paul & Theresa	10-5-109	5,200.00
Gangi, Louis J.	7-7	178,530.00	Herrick, David L.	4-10	146,920.00
Garceau, Judith	7-55	60,200.00	Hibbard, Steven & Janice	6-9-2	28,600.00
Gardner, III, Richard S.	10-5-85&86	1,800.00	Higgins, James R. & Helena S.	5-54-1	109,750.00
Garland, Edward R.	3-95	119,487.00	Hildreth, Cathay M.	3-24-4-7	89,150.00
Gauthier, Richard A. & Lesley	10-6-70	75,850.00	Hill, Diane	10-5-176	68,700.00
George, Richard M.	4-41	94,144.00	Hill, John R. & Beverly S.	1-40	124,200.00
Germain, Bonnie J.	11-26	69,700.00	Hill, Libby K.	8-39	1,298.00
Gernard, Barbara & William	3-24-4-1	104,450.00	Hill, Libby K.	8-40	8,260.00
Gifford, John F. & Susan	6-97	62,950.00	Hill, Mary A.	10-1-97	6,300.00
Gifford, Stephen & Kathleen	8-6-2	125,900.00	Hillsgrove, Gary M. & Hancock, Catharine L.	12-16	94,400.00
Ginty, Christopher & Blake, Beth	10-4-54&6-5	88,550.00	Hillsgrove, Raymond & Eleanor	6-42	1,094.00
Glendon, Robert & Yvonne	10-2-7&8	78,000.00	Hillsgrove, Raymond & Eleanor	6-43	8,551.00
Godbout, Alain & Robin	3-24-4-5	123,600.00	Hillsgrove, Raymond & Eleanor	6-44	2,408.00
Goddard, Richard	10-5-21	7,700.00	Hillsgrove, Raymond & Eleanor	6-47-1	53.00
Goershel, Jr., Paul, Peter & Connolly, Brenda	3-76	89,000.00	Hillsgrove, Raymond & Eleanor	9-10	3,804.00
Golec, Michael L.	7-27	76,600.00	Hillsgrove, Raymond & Eleanor	12-11	72,200.00
Goodhue, Alan T.	3-17	21,300.00	Hoar, Kenneth R.	5-22	12,200.00
Goodnow, Fred	10-5-17	7,100.00	Hoar, Kenneth R. & Phyllis B.	5-23	111,700.00
Goodnow, Fred C.	10-5-16	58,000.00	Hoar, Rebecca	6-52-2	57,200.00
Goodrich, Georgene	11-5	15,300.00	Hoar, Robert H. & Dona G.	3-92&91	110,867.00
Gordon, Irvin D.	13-4	111,500.00	Hoar, Jr., Robert H. & Maureen M.	3-52	55,100.00
Gould, Robert A.	9-48-2-1A	1,383.00	Hochrein, Joseph & Barbara	12-8	113,100.00
Gould, Robert A. & Donna J.	6-34	45,700.00	Hodakoski, James P. & Paula M.	8-6-1	85,400.00
Gould, Robert & Rauth, Susan	9-48-2-2	186,265.00	Hodgdon, Elaine M.	8-37	49,300.00
Gove, Anne M.	2-50	26,000.00	Hodge, Ernest	10-6-29	1,100.00
Gove, Anne M.	13-12	124,900.00	Hofmann, Alan	10-2-6	12,200.00
Goyette, Mary	10-5-10	7,300.00	Hofmann, Alan S.	10-1-5	61,550.00
Gray, Deborah	5-31-1	134,100.00	Holcomb, Karen C.	4-63	61,100.00
Greene, Barbara S.	11-40	73,700.00	Holland, James P. & Anne C.	3-108	87,200.00
Greene, Paul & Waldman, James	10-1-66&67	8,400.00	Hollins, Dean & Kathryn	6-54-1	19,900.00
Greene, Ruth Marie	10-6-88	65,750.00	Hollins, Harvey A. Trustee	6-54	84,934.00
Greenlaw, Jr., John R.	4-56	46,500.00	Hook, Don M. & Linda M.	12-24	73,250.00
Griffin, Robert J. & Carole C.	6-112	28,000.00	Hook, John F. & Kathleen M.	9-13	34,200.00
Grof, Florence M.	1-47 INT4	2,300.00	Hook, Sylvia A.	6-57	70,400.00
Grof, Florence M.	2-52	111,700.00	Hopkinson, Ruth H.	6-100	10,934.00
Gross, Edward A.	10-6-14	1,400.00	Hopkinton, Town Of	8-41	2,700.00
Gross, Edward A.	10-6-15&16	1,800.00	Home, Benjamin & Jean, Trustees	1-35	155,400.00
Grover, Jr., Joseph & Constance	10-5-15	72,200.00	Homer, Scott	4-48S	650.00
Guaraldi, George L.	3-2	1,000.00	Horton, Philip E. & Jacqueline M.	10-5-114	2,600.00
Guay, Aaron W.	2-23	61,300.00	Horton, Philip E. & Jacqueline M.	10-5-115&116	3,600.00
Gunnard, Jessica & McKerley, Joshua	10-4-37&38	54,500.00	Houle, Michael G. & Susan P.	9-16	43,500.00
Gunnige, June E. Et Al	13-14	113,200.00	Howe, Janet I.	5-12	113,950.00
			Howe, Jeanne E.	6-60 & 72	99,950.00
			Huckins, Peter S.	10-4-26&27	72,500.00
			Hudson, Donald & Maura	10-5-87	1,200.00
			Hughes, Edward G. & Sami	6-96-2	69,300.00

2000 Property Taxpayers

Humphreys, Bruce	10-4-16	6,400.00	Karl, Theodore & Riedel, Ernest	10-6-58	6,400.00
Hunt, Frances, Homer, Jr. & Labrecque, Marsha	3-31	45,025.00	Kazimierzcyk, John M. & Linda Kelly, James F.	5-1-5	38,629.00
Hunt, Sharon T.	10-1-18AB&16AB	84,900.00	Kelly, Cynthia & Kevin	10-1-68&69	8,400.00
Hurd, Richard & Nancy	7-38	300.00	Kendrigan, James & Eleanor	11-1	85,700.00
Hurd, Richard D. & Nancy L.	7-37	14,700.00	Kenefick, James F. & Judy L.	10-1-92	1,400.00
Hurd, Richard D. & Nancy L.	7-65	14,800.00	Kennedy, Richard E.	10-4-7	49,800.00
Hurley, Raymond G. & Cheryl L.	3-110-1	150,250.00	Kennedy, Richard E. Trust	10-2-47	129,700.00
Hurley, Raymond P.	4-54	101,000.00	Kennedy, Richard E. Trust	10-2-48	117,800.00
Huse, Lisa M.	6-66	102,200.00	Kennedy, Richard E. Trust	10-2-49	10,600.00
Hyland, John L. & Bonnie T.	10-3-4	69,900.00	Kenney, Harold	2-1	4,140.00
			Kenney, Harold	3-16	2,873.00
			Kenney, Julia P., Malcolm L. & Richard W.	10-4-100&101	84,000.00
Iadonisi, Henry	10-5-178	5,200.00	Kienia, Pauline	7-15	75,800.00
Incetoli, Emidio & Marie	10-5-92&93	7,400.00	Kilens, George L. & Joyce M.	6-101-3	14,900.00
Inman, William E. & Beth M.	3-87	138,300.00	Kimball, Edna M. Trust	5-3	15,700.00
Inman, William, Gosselin, Karen & Inman, Richard	5-24	940.00	Kimball, Harry D. & Lisha A.	3-71-1	112,558.00
Inman, William, Gosselin, Karen & Inman, Richard	6-50	2,299.00	Kimball, Harry D. & Lisha A.	11-23,24&25	79,800.00
Inman, William, Gosselin, Karen & Inman, Richard	6-70	90,900.00	Kimball, Harry D. & Lisha A.	3-29-1	20,809.00
Irvine, Linda M.	9-24	75,000.00	Kimball, James A. & Maureen F.	7-45-1B	19,300.00
			Kimball, James A. & Maureen F.	7-45-2	156,750.00
			Kimball, Mark D. & Shelby	3-71-2	120,250.00
			Kimball, Ray L. & Eleanor K.	5-75	79,200.00
Jackson, Dale T. & Maureen M.	10-4-9	4,600.00	King, F. Richard	6-11	56,800.00
Jackson, II, Kern & Klabecek, Dianne	10-2-1&2	144,950.00	King, F. Richard	6-12	8,300.00
Jackson, Maureen M.	10-4-10AB	5,700.00	King, John A. & Karen R.	3-67	124,900.00
Jacobson, William	10-6-90	1,500.00	King, Jonathan & Tina	3-92T	40,300.00
Janeway, Harold M. & Elizabeth C.	8-30-2	2,951.00	King, Kevin M. & Laurie A.	4-60	68,150.00
Janeway, Harold M. & Elizabeth C.	8-31	3,066.00	King, Paul H. & Virginia E.	7-30	47,100.00
Janeway, Harold W. & Elizabeth C.	8-10-1	36.00	King, Wayne	4-32-1	52,700.00
Janeway, Harold W. & Elizabeth C.	8-10-2	24.00	Kittredge, Christine & Tracy, William	10-4-95	67,800.00
Janeway, Harold W. & Elizabeth C.	8-10-3	47.00	Knowles, Robert E.	3-79	215,600.00
Janeway, Harold W. & Elizabeth C.	8-10-6	25.00	Koberski, Donald W. & Carolyn M.	6-13&14	112,900.00
Janeway, Harold W. & Elizabeth C.	8-10-7	36.00	Korbet, Keith S. & Eileen A.	12-14	77,800.00
Janeway, Harold W. & Elizabeth C.	8-21-1	19,500.00	Krom, Mark J.	10-1-19	5,700.00
Janeway, Harold W. & Elizabeth C.	8-22&23-2	226,456.00	Kunath, Dieter H. & Patricia L.	1-7	111,400.00
Janeway, Harold W. & Elizabeth C.	8-24	8,402.00			
Janeway, Harold W. & Elizabeth C.	8-25	267.00	Lacey, Jeffrey D. & Gail A.	9-29-2	124,362.00
Janeway, Harold W. & Elizabeth C.	8-26&27	29,085.00	Ladd, Fifield, Cole, Ladd	7-54(1,2,3&4)	837.00
Janeway, Harold W. & Elizabeth C.	8-28	742.00	Lake, Robert T.	6-67	42,000.00
Janeway, Harold W. & Elizabeth C.	8-42	4,534.00	Lake, Robert T. & Sally L.	6-65	182,900.00
Jannis, Rosemary F.	10-4-117	4,800.00	Lally, Richard A. & Mary A.	10-8-46&47	10,050.00
Jasalavich, Catherine, Trustee	10-5-23	97,750.00	Lambert, David L. & Tammy I.	7-45-4	113,200.00
Jeffrey, Clarence J. & Georgia B.	4-15	154,800.00	Lampron, Dean E. & Robin	2-11	107,898.00
Jeffrey, Clarence J. & Georgia B.	4-20	230.00	Lantman, Bruce R. & Susan L.	9-20	99,100.00
Jeffrey, Clarence J. & Georgia B.	4-26	1,156.00	Lapine, Charles		
Jelley, Terry R.	11-21	12,700.00	& Levey, Marianne Trustee	13-1	113,100.00
Jenovese, Goldie A. & Karrie L.	3-69	46,900.00	Larson, David & Therese	3-39	2,948.00
Jenovese, Michael F. & Goldie A.	3-69Z	4,800.00	Larson, David & Therese	3-44	55,513.00
Jenovese, Michael F. & Goldie A.	3-70	73,000.00	Larson, David K. & Therese E.	3-46-2	49,700.00
Jewell, Cydney M.	9-23-3	110,550.00	Latham, Carol K.	4-49	174,300.00
Joaquin, Barbara & Frederick	10-1-96	61,900.00	Lattuca, Paul & Karen	3-29-2	116,414.00
Johns, Marjorie	3-24-4-4	119,438.00	LaValley, Richard & Ida M.	7-8-3	115,550.00
Johnson, Bruce G.	10-6-59&60	91,600.00	Lawless, Peter C. & Denise G.	2-42	104,598.00
Johnson, Dennis M. & Michele M.	5-77	70,600.00	Lawless, Peter C. & Denise G.	2-43	605.00
Johnson, J. Donald	10-6-67	4,400.00	Lawless, Walter & Marjorie	10-4-25	1,600.00
Johnson, Peter N. & Donna M.	2-3	111,933.00	Leathers, Donald E. & Lorraine G.	3-81	99,100.00
Johnson, Ronald R. & Judith A.	12-23	6,200.00	Leblanc, Edward P. & Harriet D.	10-3-6	82,000.00
Jones, Cynthia R. Trust			Leblanc, Roger & Lorraine	10-4-111AB	17,000.00
& Robin Rolfe Bagley Rev. Trust	5-89	99,700.00	Leclerc, Keith	7-45-3	100,000.00
Jones, Cynthia R., Bagley, Robin R., & Patenaude, Sally R.	5-87	102,300.00	Lee, Christopher H. & Sheila	13-6	105,500.00
Jones, Douglas & Brenda	5-73	155,800.00	Leeming, Rupert P. & Joanne E.	3-110-3&117	114,400.00
Jones, Judith M.	4-27&29	142,226.00	Lehmann, Richard K.		
Jones, Judith M.	4-28	562.00	& Cusack Lehmann, Lynmarie	6-63	133,400.00
Jones, Judith M.	4-30	1,970.00	Lemieux, Jr., Edward J.	10-4-118&119	9,900.00
Jones, Marion T.	4-19	35,600.00	Lemieux, Philippe N.	1-39	87,200.00
Jones, Michael A.	4-45	41,500.00	Levesque, Romeo & Rita	10-4-141	4,800.00
Josephson, Michael	9-31	88,200.00	Levesque, Romeo & Rita	10-4-157	3,800.00
Joyal, J. Jeffrey & Susan F.	6-81	73,300.00	Liberacki, James	10-5-9	7,300.00
			Little, George H.	1-6	68,150.00
			Little, John & Rebecca	9-18-1	4,266.00
			Little, John & Rebecca	9-45	9,217.00
			Little, John & Rebecca	9-45-1	3,528.00
			Little, John & Rebecca	9-45-2	1,094.00
			Little, John & Rebecca	9-14	56,254.00
Kallechey, Chris	10-5-73&74	2,300.00			
Kallechey, Chris	10-5-78,79&80	74,450.00			
Kallechey, Chris	10-5-81&82	1,400.00			
Kane, Katharine & Lacourse, Dennis	9-11-1	110,500.00			

2000 Property Taxpayers

Littlefield, Walter & Marcia	10-1-51&52	2,300.00	McComiskey, Robert & Eleanor	5-15-3	23,600.00
Littler, Craig	10-5-146	6,300.00	McCormack, Stephen P.	7-9	128,450.00
Livingston, Ill, William & Christine	3-95-1	102,788.00	McDonough, Daniel & Carolyn S.	7-10	104,600.00
Lohnes, Jason & Jennifer	10-5-124	77,150.00	McFall, Diane M.	3-24-2	111,000.00
Lombardi, Karen	10-4-142	3,800.00	McFarland, Bryan	9-11	50,200.00
Longver, Clayton & Phyllis O. Trust	6-26	12,174.00	McFarland, Ralph P. & Linda A.	10-6-65	45,500.00
Longver, Clayton & Phyllis O. Trust	6-30&30A	129,550.00	McGrath, Dorothy	10-1-50	4,300.00
Longver, Clayton & Phyllis O. Trust	6-33,46&59	97.00	McGrath, Agnes	11-6	14,400.00
Lorden Family Trust	3-34T	11,450.00	McGrory, Lola M.	10-6-87	4,500.00
Lorden, Sr., John & Miriam E.	3-34	92,600.00	McGuire, Michael P.	12-20	20,500.00
Lorden, Jeffrey E.	9-23	124,000.00	McKinnon, Roger & Pauline	10-4-70A	10,900.00
Lorden, Joel F. & Tamara A.	6-52-1	63,550.00	McLane, Susan B.	4-48	72,800.00
Lougee, Sarah G.	8-21-3	18,800.00	McLean, Kenneth & Gloria	10-4-79	9,900.00
Lowell, Stephen & Kay A.	13-19&20	175,500.00	McPherson, Edward & Lena	3-9	7,400.00
Lucier, John & Debra	6-73	4,100.00	McPherson, William & Lina E.	3-7	8,800.00
Lukauskas, Vito	6-15	32,200.00	Meador, Dwight & Lois	10-1-58	1,600.00
			Medas, Gail Jean		
MacDonald, David & Patricia	6-68-1	23,000.00	& Madeiros, Susan Ann	10-5-53	1,300.00
MacDonald, John T.	12-9	9,200.00	Medeiros, Gil & Alyce	10-1-145	6,500.00
MacDonald, John T. & Marcia G.	12-10	90,400.00	Melanson, Donna L.	12-27	13,100.00
MacFadzen, Robert M. & Loretta J.	10-2-46	75,200.00	Melanson, Lawrence & Beverly	6-46-6	106,200.00
MacGowan, Mary Jo	4-72	197,900.00	Mellen Company, Inc.	3-56-2	41,400.00
MacGregor, Elaine C.	6-46-3	82,700.00			
MacGregor, James H. & Karen S.	6-46-2	73,300.00	Mellen, Jr., Robert & Melissa		
Maciel, Brian L.	10-6-66	4,400.00	& Jonathan Y.	3-60	122,550.00
Maciel, Walter & Lorraine	10-5-22	30,700.00	Mercurio, Demetrio A.	10-5-77	4,900.00
Maciel, Walter S. & Lorraine C.	10-5-30&31	7,800.00	Merrill, Peter B. & Tammie	3-33-3	119,400.00
Maciel, Jr., Walter S.	10-1-55	1,600.00	Merrimack County Telephone Co.	9-40	12,200.00
Maciel, Jr., Walter S.	10-1-99	6,300.00	Merrimack Valley School District	5-9	640,300.00
Maciel, Jr., Walter S.	10-1-100	6,300.00	Methven, Laurie & Zielinski, Kristine	10-4-84	104,500.00
Maciel, Jr., Walter S.	10-1-101&102	11,100.00	Millard, Elizabeth	3-3	50,000.00
Maciel, Jr., Walter S.	10-1-57AB	2,000.00	Millard, Maxwell & Elizabeth	3-4	986.00
Maciel, Jr., Walter S.	10-5-33	2,700.00	Millay, Sheila A.	5-99	93,550.00
Maciel, Jr., Walter S.	10-5-34&35	5,600.00	Miller, Burdette	10-5-134	5,100.00
Maciel, Jr., Walter S.	10-5-68	1,600.00	Miller, Joanne	8-21-2	144,350.00
Maciel, Jr., Walter S.	10-5-69	1,600.00	Milliken, Laura & Seymour, Mark	7-42	15,100.00
Maciel, Jr., Walter S.	10-5-83&84	1,800.00	Millon, Jane V.	4-18	156,108.00
Maciel, Jr., Walter S.	10-5-89&90	5,700.00	Miner, Jayson A.	6-56	23,202.00
Maciel, Jr., Walter S.	10-5-91	3,800.00	Miner, Jayson A.	9-2	1,490.00
Maciel, Jr., Walter S.	10-5-137	5,100.00	Miner, Wayne & Keniston, Debra	10-1-105	7,800.00
Maciel, Jr., Walter S.	10-5-140	5,100.00	Miner, Wayne & Keniston, Debra	10-1-106	54,200.00
MacLeod, William & Lorraine	10-5-19	40,300.00	Mitchell, Donald & Mary	7-28	70,500.00
MacRae, Kathy L. & Steven D.	3-115	185,200.00	Mock, Adam E.	1-22	11,990.00
Magee, Joseph D. & Celine R.	10-1-107&108	68,800.00	Mock, Adam E.	6-5	62,670.00
Magee, Richard M.	10-4-55	3,800.00	Mock, Adam E.	6-7-1	139,463.00
Malcolm, Robert R. & Patricia A.	11-10 & 11	136,300.00	Mock, Adam F.	5-41	57,200.00
Malkin, Jr., Richard & Kimberly	3-84-1	13,600.00	Mock, Adam F. & Linda P.	5-38	148,095.00
Malkin, Jr., Richard & Kimberly	3-84-2	119,000.00	Mock, Adam F. & Linda P.	5-40	386.00
Manning, Steven E. & Leslie S.	6-76	126,300.00	Mock, Barbara D.	6-7-2	55,500.00
Mantini, Patricia E.	3-77	131,326.00	Mock, John W. & Henry P.	7-8-1	20,800.00
Mantini, Patricia E.	3-111	6,047.00	Mock, Robert E. & Barbara J.	4-39	67,000.00
Maple Oaks Construction, Inc.	10-2-32	8,800.00	Mock, Robert E. & Barbara J.	4-40	18,819.00
Marceau, Edward J. & Joan L.	10-1-103AB	71,700.00	Mock, Winifred J. Irrevocable Trust	7-2	27,327.00
Marceau, Jr., Edward J.	5-11-2	27,900.00	Mollica, Robert L. Trust		
Marceau, Jr., Edward J.	10-5-132&133	7,100.00	& Mollica, Doris Trust	10-6-43	2,100.00
Marceau, Jr., Edward J.	10-6-35	1,200.00	Monz, Gerald M. & Dorothy H.	1-5	161,200.00
Marino, Dominic & Silvia	10-1-76&77	4,800.00	Moore, Paul & Mary Ellen	10-2-29	9,700.00
Marrotte, Richard & Farnsworth, Gaye	5-65	210,900.00	Moore, William & Anne Marie	10-5-128,129&113	106,800.00
Marston, Brenda Lewis	5-79	14,900.00	Moran, Theodore J.	10-5-138	5,100.00
Martin, David & Betty	1-47 INT6	2,300.00	Morgan, Richard & Blanche	10-4-86&87	18,500.00
Martin, David & Betty	2-55	88,700.00	Morrill, Phillip & Andrea	10-1-93	6,300.00
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	112,300.00	Morris, Kathryn & Jerold	10-6-61&62	9,800.00
Martin, Timothy & Rebecca R.	5-52	16,000.00	Morse, Wayne & Sandra	6-78	11,534.00
Martin, Timothy L. & Carmen B.	5-48	161,700.00	Moseley, Leila Phillips	4-5	7,854.00
Martin, Wayne A. & Melissa J.	3-33-4	111,000.00	Moses, Harvey & Cynthia	9-49	3,100.00
Masciovecchio, Joseph M.	10-5-12	7,300.00	Mueller, Richard & Sally	2-51	154,450.00
Maser, Karl A.R. & Jean J.P.	10-3-16&17	83,300.00	Mulhern, Elizabeth M.	3-84-3	91,100.00
Mason, Linda M.	12-21	6,900.00	Mulkerrins, Lorraine	10-4-52	2,900.00
Matteau, Kenneth L. & Betty Ann	10-4-152A	3,400.00	Mullins, Winifred S.	4-9	11,152.00
Matthews, Cindy R.	10-1-94&95	62,900.00	Mullins, Winifred & Thomas Trustee	5-93	27,900.00
Mazzarella, Joseph & Arline	10-4-51&6-3	5,000.00	Mullins, Winifred & Thomas Trustee	5-94	33,900.00
Mazzarella, Michael J.	10-6-21	700.00	Mullins, Winifred & Thomas Trustee	5-95	82,500.00
Mazzarella, Michael J.	10-6-22	3,100.00	Mullins, Winifred & Thomas Trustee	5-96	32,400.00
McCarthy, Jr., Charles W., Trustee	5-84	52,500.00	Murphy, George J.		
McClain, Elmer L. & Theresa	10-4-49A&6-1&2	90,500.00	& Samuelsen, Laurie A.	5-34-2 & 34-2-1	10,547.00
			Murphy, William & Arline	10-6-84	1,400.00
			Muzzey, Scott & Wanda	10-4-62	52,200.00

2000 Property Taxpayers

Nadeau, Richard W.	10-6-24	2,800.00	Penacook-Boscawen Water Precinct6-6	3,532.00
Nannini, Enzo & Anne	10-5-184	6,600.00	Penacook-Boscawen Water Precinct6-18	98.00
Nason, Seldon E.	12-1	1,700.00	Penacook-Boscawen Water Precinct6-35	53.00
Nason, Seldon E.	12-3	5,900.00	Penacook-Boscawen Water Precinct6-109	3.00
Nason, Jr., Seldon & Kim	12-2	74,000.00	Penacook-Boscawen Water Precinct6-111	23.00
Nelson, Elizabeth L.	6-31	24,000.00	Pendleton, Daniel E. & Rebecca S.	3-116-2 31,600.00
Nelson, Elizabeth L.	6-31A	14,350.00	Pendleton, Jeremy & Sylvia	3-113 124,816.00
Nelson, II, John E. & Tae	2-58	160,700.00	Pendleton, Jeremy & Sylvia	3-118 73,800.00
Nelson, II, John E. & Tae	1-47 INT5	2,300.00	Pendleton, Jeremy & Sylvia	3-114 137,900.00
Neve, Rudolph A. & Josephine	10-5-18	7,000.00	Pendleton, John & Evelyn	5-2&1-1 115,700.00
Neville, George & Carol	4-70	105,600.00	Perkins, Jr., Raymond & Karen	5-14-2 112,900.00
New England Hydro-Transmission Corp	Util	9,307,080.00	Perkins, Jr., Raymond K.	5-14-3 45,900.00
New England Power Co	Util	167,489.00	Perrault, Peter & Joyce	6-21&21-1 82,550.00
NH State of Fish & Game Dept.	1-12	10,700.00	Perreten, Solveig U.	3-78 90,300.00
NH State of Fish & Game Dept.	1-13	236,500.00	Perron, Sr., Douglas & Kathryn	11-2 97,900.00
NH State of Fish & Game Dept.	6-49	9,500.00	Perrone, Diane L.	4-55 38,100.00
NH State of	7-49	18,700.00	Perrone, Diane L.	6-19 1,400.00
Newcomer, Brent & Lori	9-14-1	821.00	Perry, Jeffrey K.	10-4-93 68,000.00
Newman, Amanda & Mark	10-6-54	84,750.00	Peterson, April D.	10-4-80&81 91,400.00
Nicholazzo, Antonio & Tocchi, Elliott	10-5-61	4,900.00	Peterson, Gregg J.	8-21 53,050.00
Nichols, Avis B. Trustee	2-48 INT2	548.00	Pettingill, Louis E.	3-86 103,400.00
Nichols, Avis B. Trustee	5-86 INT2	25.00	Pettingill, Robert & Melissa	2-4 99,617.00
Nichols, Avis B. Trustee	5-88	132,100.00	Pfeiffer, William & Beverly	5-15-4 131,050.00
Nichols, Avis B. Trustee	13-18 INT2		Pfeiffer, William A. & Nancy J.	8-44 106,000.00
Nichols, Avis B. Trustee	13-28	98,400.00	Pfeiffer, George F.	10-6-19&20 1,200.00
Nichols, L. Earl Trustee	5-30	7,845.00	Phelps, Edward J.	5-6 200.00
Norris, Marilyn C.	4-47	3,694.00	Phelps, Edward J.	6-71-2&3 13,554.00
Nozawa, Yasushi & Ann	10-2-26	9,500.00	Phelps, Geraldine A.	6-69 20,300.00
Nylen, Paul & Marilyn	6-90	38,700.00	Phelps, Geraldine A.	6-71-1 108,300.00
O'Brien Shamrock Enterprises, L.L.C.	1-26-1	5,000.00	Phillips, Mark	4-12 15,064.00
O'Brien Shamrock Enterprises, L.L.C.	1-27-3-4	227,200.00	Phillips, Mark G.	4-25 1,422.00
O'Brien, Barbara K.	10-4-158	3,800.00	Phillips, Mark	5-61 55,291.00
O'Brien, Barbara K.	10-4-159	49,000.00	Phillips, Mark	5-62 5,242.00
O'Brien, Barbara K.	10-4-160	3,800.00	Phillips, Nicholas	4-11 32,070.00
Oberle, Ronald R.	10-5-1	5,600.00	Phillips, Nicholas	4-37 8,213.00
Oberle, Ronald R.	10-5-157A	6,300.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27 899.00
Ohlson, Carolyn	3-6	75,900.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84 8,813.00
Ohlson-Martin, Treasa	2-27	86,650.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92 15,379.00
Oliver, Timothy, Mark & Brian	13-2	121,400.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5 5,501.00
Olsen, Stanley C.	1-2,3,9&11	284,655.00	Pierce, Andrew D.	10-4-13 48,800.00
Olsen, Stanley C.	1-4&2-5	106,778.00	Pierce, III, Kenneth & Hughes, Connie	5-32-1 23,000.00
Olsen, Stanley C.	2-11-1	3,126.00	Pillsbury Lake District	9-6 115,200.00
Olsen, Stanley C.	2-12-1	3,513.00	Pillsbury Lake District	10-1-4 6,600.00
Olson, Duane & Susan	10-5-143	5,100.00	Pillsbury Lake District	10-1-90 1,500.00
Oppedisano, Pasquale & Elizabeth	10-5-95	1,300.00	Pillsbury Lake District	10-1-91 1,500.00
Oppedisano, Pasquale & Elizabeth	10-5-155&156	8,900.00	Pillsbury Lake District	10-2-44 32,200.00
Oppedisano, Pasquale & Elizabeth	10-5-167	6,400.00	Pillsbury Lake District	10-3 39,400.00
Orphanos, John & Vicki	10-5-42	5,100.00	Pillsbury Lake District	10-4 18,100.00
Owner Unknown	6-116	2,000.00	Pillsbury Lake District	10-4-50 4,800.00
Owyang, Kevin J. & Colin G.	5-78	15,600.00	Pillsbury Lake District	10-4-69 6,900.00
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	114,000.00	Pillsbury Lake District	10-4-105AB 15,300.00
Parsons, Robert E. Trustee	11-8	16,700.00	Pillsbury Lake District	10-4-161 3,800.00
Parson, Robert E. Trustee	11-9	11,200.00	Pillsbury Lake District	10-5 7,700.00
Patel, Praful & Kapila	3-116-1-2	180,850.00	Pillsbury Lake District	10-5-36 4,300.00
Patenaude, Wayne & Sally	5-91	114,800.00	Pillsbury Lake District	10-5-54&55 1,900.00
Pavigello, Philip & Jennier	3-24-4-8	106,550.00	Pillsbury Lake District	10-5-27A 6,100.00
Payne, William & Jacqueline	13-24	96,900.00	Pillsbury Lake District	10-5-29A 5,100.00
Pearson, Jon N.	2-39	72,300.00	Pillsbury Lake District	10-6 8,300.00
Pearson, Paul & Susan	2-37	1,572.00	Pillsbury Lake District	10-6-8 1,300.00
Pearson, Paul & Susan	2-38-1	106,112.00	Pillsbury Lake District	10-6-18 1,100.00
Pearson, III, Robert & Mary	2-16	107,300.00	Pillsbury Lake District	10-7 23,400.00
Pearson, Jr., Robert & Elizabeth	2-19	48.00	Pillsbury Lake District	10-9 2,700.00
Pearson, Jr., Robert & Elizabeth & Robert	2-20	118,074.00	Pillsbury Lake District	10-10 42,500.00
Pearson, Jr., Robert & Elizabeth	2-22	1,236.00	Pillsbury Lake District	10-11&12 37,050.00
Pearson, Jr., Robert & Elizabeth	2-23&23	316.00	Pillsbury Lake Management, Inc.	10-1-2 88,800.00
Pearson, Jr., Robert & Jon	3-36	2,250.00	Piper, Edwin & Nancy Trustees	8-2 3,600.00
Pearson, Jr., Robert & Elizabeth	5-7	200.00	Piper, Edwin & Nancy Trustees	8-7 28.00
Pelchat, Michael & Heidi	5-1-6	94,650.00	Piper, Edwin & Nancy Trustees	8-8-1&3 167,652.00
Pellock, Charles & Caroline	9-29-1	30,100.00	Piper, Edwin & Nancy Trustees	8-13 5,794.00
			Piper, Edwin & Nancy Trustees	8-16-1 13,564.00
			Piper, Scott A.	8-16-2 151,650.00
			Piroso, Bonnie L.	10-5-20 44,400.00

2000 Property Taxpayers

Pitrone, Jr., John & Ann	3-14	81,800.00	Rivet, Frank & Theresa	10-1-104	94,100.00
Place, Frederick & Kimberly	3-24-4-2	100,900.00	Rivet, Frank & Theresa	10-1-116	4,700.00
Plourde, Gary & Marilyn	10-3-7	38,700.00	Rix, Gail A.	6-96-1	48,400.00
Plourde, Gary & Marilyn	10-4-17,18&56	51,250.00	Rizzi, Roy & Beverly	10-5-43	5,100.00
Plumb, James T. & Lynette M.	3-51	66,700.00	Roberts, Bruce E.	7-25	24,500.00
Pogor, Janet L.	10-1-122	43,100.00	Roberts, Bruce E.	7-26-1	16,500.00
Poirier, Lawrence & Irene	10-4-137&138	6,700.00	Roberts, Bruce E.	7-31	53,000.00
Pojani, Deborah L. A.	12-25	7,600.00	Roberts, Ill, James H.	3-19	18,987.00
Pomeroy, John & Rita	10-5-154	6,300.00	Roberts, Jr., James & Phyllis	3-72	113,493.00
Poole, Sr., Robert & Mary	8-31-1&31-4	142,950.00	Roberts, Madeleine L.	5-59	144,756.00
Poquette, John F.	10-6-79,80,81&83	95,850.00	Roberts, Susan & Donoghue, Paul	3-73	66,800.00
Porter, Robert Eaton	10-3-10	79,000.00	Roberts, Susan	3-74	82,100.00
Potter, Doreen & David, Sr.	2-36	80,450.00	Robillard, Peter David	6-10	64,700.00
Pouliot, Rosalind C.	3-11	11,950.00	Robinson, Edward & Carol	10-1-72&73	6,600.00
Pratt, Howard E.	13-27	83,600.00	Roby, Phyllis L.	7-60	11,124.00
Pratt, Sean M. & Michelle A.	2-18	99,000.00	Roby, Robert H.	4-38	6,663.00
Prewitt, Laura & Jon	10-6-49,50&51	116,700.00	Roby, Robert H.	4-46	205.00
Proulx, Michael	5-54-2	80,700.00	Roby, Robert H.	7-39	5,386.00
Proulx, Michael	5-54-2A	6,100.00	Roby, Robert H.	7-59	546.00
Provencher, Norman T.			Roby, Robert H.	8-29	1,335.00
& Krumenacker, Mary H.	6-101-2	122,500.00	Roby, Robert H.	8-32	2,938.00
Public Service Co. of NH	Util4	450,583.00	Roby, Robert H.	8-34	26,206.00
Purpel, Amy	6-77	92,663.00	Roby, Robert H.	8-36	96,338.00
Purpura, Daniel & Sullivan, Anne	2-41	95,800.00	Roby, Shirley	4-80	12,800.00
Pustizzi, Joseph	10-4-88	12,300.00	Rochefford, Paul A. & Linda J.	3-123	90,700.00
			Rockefeller, Abby A.	5-37	7,875.00
Quebec, Arthur F. & Margaret M.	10-6-12	1,400.00	Rockefeller, Abby A.	5-35-1,2,3&36	8,785.00
Quebec, Robert P.	10-6-13	1,300.00	Rockefeller, Abby A.	6-104	6,750.00
			Rockefeller, Abby A.	7-40	28,800.00
Radcliffe, George E.	10-1-47	39,450.00	Rockefeller, Abby A.	8-1-1	245,379.00
Rahaim, Edward	10-5-96&97	1,800.00	Rockefeller, Abby A.	8-3-2	49,300.00
Rainville, Kaye L.	3-125	91,950.00	Rockefeller, Abby A.	8-23-1	6,536.00
Ramaneek, Jr., James & Nason, Anne	7-45-1A	129,650.00	Rockefeller, Abby A.	8-23-3	4,894.00
Randall, William & Elizabeth	10-5-149&150	8,500.00	Rockefeller, Abby A.	9-43-2	78,300.00
Rantala, Judith A.	1-23	4,700.00	Rockefeller, Abby A.	9-44	13,838.00
Rantala, Judith, Trustee	1-46&4-3-2	2,528.00	Rockefeller, Abby & Halprin, Lee	5-35-5	11,400.00
Rath, Kurt P.	10-1-51&62	2,800.00	Rockefeller, Abby & Halprin, Lee	5-35-6	6,900.00
Rauch, Harry	10-4-121	4,900.00	Rockefeller, Abby & Halprin, Lee	12-18	6,100.00
Reale, Michael	9-39	57,377.00	Rockefeller, Abby & Halprin, Lee	12-19	8,900.00
Reale, Michael	9-41	78,748.00	Rockefeller, Abby & Halprin, Lee	5-35-4	6,000.00
Reale, Michael	9-42	4,613.00	Rockefeller, Benjamin C. Estate of	7-57	1,500.00
Reardon, Jr., Thomas E.	7-16	83,200.00	Rodrigues, Michael	10-2-22&23	10,200.00
Reactor, William &			Rodriguez, Iraida	10-6-38	1,100.00
LaFrazia, Donna	10-5-26A&28A	99,100.00	Rogers, Vincent	4-53	58,800.00
Recupero, Frank & Sebastiana	10-5-153	6,200.00	Rolle, Red Cottage Discretionary		
Reddish, Dana B. & Carole A.	4-22	94,700.00	Revocable Trust	5-90	92,700.00
Reed, Barbara	3-109	20,200.00	Roman, Susan C.	4-42	249,975.00
Regolino, Austin P.	11-29&30	107,900.00	Roman, Susan C.	4-73	1,718.00
Reid, John & Darlene	10-6-85&86	83,800.00	Rooney, Daniel P.	10-2-40	113,050.00
Renfors, Charles & Audra	3-24-4-3	20,100.00	Rooney, James & Cynthia	10-4-130&131	9,950.00
Reylek, Steven M.	2-33	46,900.00	Rooney, James & Cynthia	10-4-129	92,550.00
Reynolds, Jr., Bion E.	5-34-4	123,900.00	Rose, Jr., Charles J. & Joyce	1-10	50,252.00
Rice, Lynn S. & Ronald W.	7-14	80,700.00	Rose, Jr., Charles J.	5-80	58,700.00
Rice, Virginia	10-6-42	3,300.00	Rose, Charlotte F.	9-7	3,861.00
Rich, Howard & Carol	7-29-1	53,302.00	Rose, Christopher R.	8-35	26,500.00
Richard, Christine	10-2-31	7,900.00	Rose, Christopher R.	8-35-1	68,600.00
Richard, Christine	10-3-11	6,400.00	Rose, Joyce P.	3-120-1	170,373.00
Richard, Leon M., Willard L.,			Rowlenson, Gilbert & Lynn	3-90	98,350.00
Robert S. & Willard L. II	7-47C	20,800.00	Roy, Aime J. & Avis V.	6-99	70,800.00
Richard, Marian	7-47	51,100.00	Roy, Norman E. & Myrtle A.	3-45	85,445.00
Richardson, David			Royce, Steve		
& Goodrich, Alison	3-75	138,600.00	& Saksa-Royce, Bonnie	3-58-2	51,800.00
Richardson, Philip & Brenda	9-18-2	189,550.00	Rubant, Richard H.	10-2-3	23,900.00
Rideout, Nancy	8-46	83,700.00	Rubant, Richard & Cynthia	10-2-4	60,700.00
Riggs, Judith A.	5-71-1&2	292,212.00	Ruggles, Melville & Joan	7-43	92,100.00
Riggs, Judith A.	5-72-2	18,150.00	Ruggles, Melville & Joan	7-44	2,600.00
Riggs, Lamar W.	5-11-1	43,600.00	Runnells, David	1-38	58,900.00
Rigmont, Jeffrey B.	7-17	71,650.00	Russell, Beverly M.	7-1	172,859.00
Riley, John & Mary	10-5-38	5,300.00	Russo, George & Patricia Trustees	10-1-78	3,500.00
Riley, Mary & Charles, Trustees	1-48	166,700.00			
Ritrovato, Nicholas & Rose	10-1-1AB&2AB	10,700.00	Sabatits, Adolfo & Albina	10-1-6	7,900.00
Ritrovato, Nicholas & Rose	10-3-5	11,400.00	Sager, Steven & Patricia	8-38	66,400.00
Ritrovato, Nicholas & Rose	10-3-8	10,200.00	Sally, Douglas & Karen	3-12	122,900.00
Ritrovato, Nicholas & Rose	10-4-1&2	10,900.00	Sanborn, Adele V.	5-100	4,387.00
Ritrovato, Nicholas & Rose	10-4-23AB	2,500.00	Sanborn, Adele & Roger Trustee	5-62A	189,906.00
Ritter, Robert & Arlene	10-4-133	4,800.00	Santos, Joseph & Joan B.	6-17	97,600.00
			Saniol, Antonio	10-5-112	2,500.00

2000 Property Taxpayers

Savage, Jr., Arthur & Marsha	10-4-35	97,150.00	Soberg, Carl H. & Pauline N.	5-74-2	65,800.00
Savage, Jr., Arthur & Marsha	10-4-36	11,000.00	Society for Preservation of		
Sawtelle, Murray J.	10-6-10&11	1,800.00	Old Meeting House	3-63	156,600.00
Sawyer, Richard & Raymond	1-8	11,761.00	Society for the Protection of		
Sawyer, Richard & Raymond	2-6	149,678.00	NH Forests	3-1	3,123.00
Schad, Wayne C. & Stella A.	10-1-45	6,700.00	Society for the Protection of		
Schindelwig, James & Tina	5-55	83,100.00	NH Forests	6-53	1,139.00
Schofield, III, Thomas & Kimberly	10-5-5&6	77,300.00	Society for the Protection of		
Schrauwen, Adriaan & Gerda	10-5-139	5,100.00	NH Forests	7-24	6,961.00
Schrauwen, Adriaan & Gerda	10-5-142	5,100.00	Solander, John	10-1-98	6,300.00
Scott, Florence M.	3-82		Spanos, Pauline Revoc. Trust	10-5-98&99	1,800.00
Scott, Jr., Hubert A. & Judith A.	3-83	83,400.00	Spanos, Pauline & Evangeline	10-5-100&101	1,800.00
Scott, James	10-5-70	1,600.00	Spanos, Pauline & Evanthea	10-5-102&103	7,300.00
Scullin, Thomas & Pamela	10-4-6	51,400.00	Spaulding, Jr., Eugene & Sharon	5-32-4	66,300.00
Segarra, Francis & Martha	10-6-44&45	8,750.00	Spencer, Charles & Deborah	9-22-2	66,200.00
Sharon, Regina H.	10-4-34	86,000.00	Sprague, Donald J.	3-58-1	117,997.00
Shaw, David H. & Janet L.	5-45&47-5	105,600.00	St. Cyr, Daniel L. & Janet R.	6-64	106,300.00
Sherwood, Lloyd M.	10-6-95	5,650.00	St. Jacques, Wayne & Michele	5-72-1	146,350.00
Shiffrin, Jason & Kathy	3-24-4-6	123,100.00	St. Pierre, Richard R.	10-4-148	3,800.00
Shilansky, Byron & Sandra	10-2-138&14	103,500.00	Stafford, Paul M.	6-113&114	13,800.00
Shilhan, Paul & Alexandra	2-8	124,350.00	Starkey, Frank E. & Melody A.	6-86	56,300.00
Shinskey, Michael & Jeleta M.	2-17	5,630.00	Starkey, John S. & Sandra K.	7-35	97,900.00
Shoemaker, Elliot &			Stefaniak, Edward & Loretta	10-6-63	6,200.00
Wickman, Alison	11-20	106,400.00	Steg, Richard G.	10-4-85	13,900.00
Shoemaker, Jack E. & Billie Sue	3-61	158,000.00	Stegall, Herbert & Therese	10-5-56	1,600.00
Shoemaker, Jack E. & Sue	6-91	53,950.00	Stegall, Herbert & Therese	10-5-88	5,200.00
Shoemaker, Jack E. & Sue	12-5	56,100.00	Steininger, Linda & Douglas	10-2-52	10,100.00
Shoemaker, Jack E. & Sue	10-5-160&161	54,500.00	Stevens, Andrew J.	5-54-4	86,900.00
Shridharani, Niranjana	10-1-121	6,000.00	Stevens, et al	5-47	1,090.00
Shridharani, Niranjana	10-1-136	5,300.00	Stevens, et al	5-70	3,600.00
Shridharani, Niranjana	10-4-20	6,500.00	Stevens, Nathan S.	7-26	26,000.00
Shridharani, Niranjana	10-5-46thru49	12,000.00	Stevens, Sherman & Kathleen	5-54-5	17,100.00
Shridharani, Niranjana	10-5-76	4,900.00	Stewart, Mildred	10-5-25A	6,400.00
Shridharani, Niranjana	10-5-148	5,700.00	Stewart, Mildred	10-5-159A	5,700.00
Shridharani, Niranjana	10-5-177	5,600.00	Stewart-Smith David R. Trustee	5-28	185,025.00
Shridharani, Niranjana	10-5-191	3,800.00	Stickney, Sarah L.	5-34-1	75,800.00
Shridharani, Niranjana	10-6-23	3,000.00	Stockwell, Stephen & Christine	4-67	72,350.00
Shridharani, Niranjana	10-6-25	2,800.00	Stolte, Sheila	3-26	101,400.00
Shridharani, Niranjana	10-6-39	1,100.00	Stone, III, Lloyd H.	2-12	74,350.00
Shum, Vitus M.H. & Carol A.	10-1-135	5,400.00	Stout, Andrew L. & Wendy A.	10-5-8	66,300.00
Shum, Vitus M.H. & Carol A.	10-1-140	6,200.00	Stout, Arthur & Barbara	6-93	35,800.00
Shurtleff, John C. & Heidemarie	9-32	1,970.00	Strittmatter, Philip & Jo-ann	10-1-74&75	60,650.00
Shurtleff, John C. & Heidemarie	9-33	1,136.00	Strong, Brian J. & Sharon L.	10-5-179&180	86,500.00
Shurtleff, John C. & Heidemarie	9-34	185.00	Sule, Elizabeth	10-4-124	4,200.00
Shurtleff, John C. & Heidemarie	9-35	139.00	Sullivan, Daniel M. & Joanne M.	10-6-30	1,100.00
Shurtleff, John C. & Heidemarie	9-37	67,850.00	Sullivan, Kevin M. & Debra M.	1-30	79,200.00
Shurtleff, John C. & Heidemarie	9-38	95,750.00	Sullivan, Robert F. & Betty A.	10-6-36&37	1,800.00
Shurtleff, John C. & Heidemarie	9-46	1,901.00	Sundance Homes, Inc.	10-6-89&97	22,200.00
Shurtleff, John C. & Stephanie J.	9-30	3,056.00	Sussman, Brandon O. & Mary Will	3-35-1	123,172.00
Silva, Jeanne B.	10-4-136	4,300.00	Sutherland, Gregory & Luanne	10-5-162	4,100.00
Silver, John K. & Karla L.	3-33-6	79,600.00	Sutherland, Gregory & Luanne	10-5-163	4,300.00
Silver, Leslie A. & Brenda J.	5-46	83,000.00	Sutherland, Mark & Suzanne	10-5-24A	66,900.00
Silver, Sally J.	6-47	143,290.00	Sweeney, Phyllis A.	6-2	9,800.00
Silver, William	3-38	1,800.00	Sweet, Barbara & Del Greco, Albert	10-2-11&12	81,800.00
Simonton, William & Katherine	10-5-169	4,600.00	Symonds, Kent & Colleen	5-14	14,500.00
Simpson, Paul & Margaret	10-2-24	74,000.00			
Skinner, Karon	10-1-53	1,900.00	Tanner, Andy J. & Marjorie J.	8-15	50,700.00
Small, Thomas & Norma	10-4-156	3,800.00	Tarr, James C. & Judith M.	10-2-39	6,300.00
Smith, Sr., Allen H. & Joan Maria	3-103	69,950.00	Taylor, Joshua E., Trustee	4-17	5,139.00
Smith, Brett & Suzanne	7-32-2	24,000.00	Taylor, Joshua E., Trustee	4-23	160,285.00
Smith, Chris	10-6-40	3,500.00	Taylor, Joshua E., Trustee	7-32-1	6,117.00
Smith, Erwin W. & Janice B.	7-33	95,700.00	Taylor, Jr., Kenneth & Cangiano,		
Smith, Gerard V. & Catherine H.	1-41	127,800.00	Anne & Taylor, Bruce A.	9-47	300.00
Smith, Gerard V. & Catherine H.	1-44	39,400.00	TDS Telecom	3-78TELE	3,100.00
Smith, Gordon	10-5-13	7,300.00	Tellia, Edward J. & Linda A.	4-43	61,979.00
Smith, Jerry L. & Margaret E.	10-4-5	56,300.00	Thayer, Craig J.	5-29	69,281.00
Smith, Laura	3-64	69,500.00	Thibault, L. Benoit	6-29	8,900.00
Smith, Leslie J. & Patricia C.	10-1-9&10	77,000.00	Thibault, L. Benoit	6-32	167,900.00
Smith, Lorraine, Dean & Eugenia	6-51	4,250.00	Thibault, L. Benoit	6-115	22,250.00
Smith, Lorraine D., Dean L.,			Thibeault, William & Elizabeth	9-19-2	61,200.00
Leroy C. & Kelley, Virginia C.	6-62	2,350.00	Thomas, Joseph F. & Eleanor K.	10-4-102	80,700.00
Smith, Lorraine D., Dean L.,			Thompson, Bruce & Joselyn	10-6-75&76	86,200.00
Leroy C., Eugenia V. &			Thomson, Sr., Harold & Harold, Jr.	10-5-173&174	8,700.00
Kelley, Virginia G.	6-107	20,350.00	Thunberg, Jon C. Trustee	9-26	3,294.00
Smith, Robert C. & Barbara	2-14	38,500.00	Thurber, Jr., Leland J.	4-52	90,100.00
Smith, Vernon A.	10-5-11	7,300.00	Thurston, Jr., Frank & Lois	7-36	96,750.00
Soberg, Carl H. & Pauline N.	5-74-1	45,200.00	Tilly, Merrill F.	2-24	25,300.00

2000 Property Taxpayers

Tirrell, Harold & Mary Ann	10-6-91	1,100.00	Webster, Town of	10-5-121	5,200.00
Tirrell, Harold & Mary Ann	10-6-94	64,700.00	Webster, Town of	10-5-141	5,100.00
Titus, Paul R.	9-3	7,934.00	Webster, Town of	10-5-181	4,600.00
Titus, Paul R.	9-4	1,368.00	Webster, Town of	10-5-182	4,500.00
Titus, Paul R.	10-4-127	6,200.00	Webster, Town of	10-5-183	4,700.00
Titus, Paul R.	10-4-128	5,700.00	Webster, Town of	10-5-190	3,800.00
Tkach, George & Gloria	10-1-88&89	1,700.00	Webster, Town of	10-6-17	1,100.00
Toomey, John J. & Marie E.	10-1-138	6,200.00	Webster, Town of	10-6-33&34	1,700.00
Towle, Jennifer B.	4-21	16,000.00	Webster, Town of	10-6-41	3,500.00
Trainor, Robert	11-28	24,500.00	Webster, Town of	10-6-82	6,150.00
Tripp, Joan, Holly, Maria & Corey	6-22	65,400.00	Webster, Town of	10-8	15,900.00
Tsaros, Demetrios L.	5-51	102,200.00	Webster, Town of	10-5-50 INT1	700.00
Tucker, Jr., Henry A. & Kendra L.	10-4-11AB&12	73,500.00	Webster, Town of	10-5-50 INT2	700.00
Turcotte, Mary Jane	10-4-33AB	100,300.00	Webster, Town of	10-5-71&72 INT1	1,200.00
Twombly, John A.	6-28	17,100.00	Webster, Town of	10-5-71&72 INT2	1,200.00
US Gov. Corps of Engineers	1-1	24,600.00	Weinstein, Harvey M.	6-48	155,400.00
US Gov. Corps of Engineers	2-47	533,900.00	Welch, Mary L. & Gordon	5-56	104,400.00
US Gov. Corps of Engineers	5-4	56,100.00	Welcome, Paul W. & Pamela A.	11-12	87,300.00
US Gov. Corps of Engineers	11-27	5,500.00	Weld, James E. & Sandra L.	10-4-8	80,500.00
Van De Parre, Dennis & Rebecca	3-24-3	110,200.00	Wernoch, Anthony	7-8-2	19,200.00
Van Loan, Nancy Newell	8-3-1	47,982.00	Wescott, John C. & Mary R.	8-33	55,200.00
Van Loan, Nancy Newell	9-43-3	140,566.00	Wescott, Lew T.J. & Linda B.	10-1-65	67,300.00
Vanni, Robert J. & Alma	12-26	8,400.00	Wesaja, Sr., Robert, Sandra, Edmore & Christopher	2-31	85,083.00
Veroneau, Heidi A.	10-4-109	78,700.00	Westerman, Christopher C.	5-16	83,200.00
Victor, David Trust	5-63-1	438,644.00	Wheeler, Jr., Donald	13-26	100,400.00
Victor, Ill, Royall	5-50	6,683.00	Wheeler, Emery B. & Yvonne L.	13-8	165,850.00
Victor, Ill, Royall, David, Adele & Isabel	5-63-5	67,436.00	Wheeler, John	10-4-22	1,800.00
Victor, Trustees Under Boxlet	5-63-4	304,150.00	Wheeler, John & Carin	10-4-59&60	100,900.00
Victor, Victor, Sanborn & Brintnall Trusts	4-8	27,800.00	Wheeler, John & Carin	10-4-61	6,100.00
Violet, Ernest M.	10-4-19	6,900.00	Wheeler, Michelle W.	13-7	145,700.00
Voydatch, Steven	9-9	8,227.00	Whitcomb, Louie & Hall, Edwin	4-62	78,700.00
Waldmann, Arthur & Rosenblatt, Marvin	10-1-83	3,500.00	Whitcomb, Paul & Patricia	6-9-3	98,600.00
Waldmann, Arthur & Rosenblatt, Marvin	10-5-170	4,600.00	White, Gerald R.	7-53	69,100.00
Waldmann, Arthur J. & Rosenblatt, Marvin	10-1-115	4,100.00	Whitford, Clarence & Jeannette Revoc. Trust	4-24	
Walker, Edwin C. & Anne L.	3-33-2	146,434.00	Whitney, Bruce W. & Barbara M.	10-4-90	74,300.00
Walker, Edwin C. & Anne L.	3-33-2-2	3,323.00	Wibel, Gretchen	4-14	111,700.00
Walker, Jr., James R. & Kathleen M.	3-54	26,600.00	Williams, Rouleen G.	3-8	1,125.00
Walpon Corporation	6-23	8,500.00	Williams, Rouleen G.	3-10	2,250.00
Walsh, Elinor & Runcy, Elinor	5-15-2	180,250.00	Williams, Rouleen G.	3-37	14,000.00
Wanser, Frank J.	3-105	142,250.00	Williamson, Gail P.	10-1-7	63,100.00
Ward, John & Veronica	10-1-64	8,100.00	Wiltshire, Michael R. & Laurie	9-22-1	105,600.00
Waronka, Joseph M.	10-5-135	2,600.00	Winslow, David C.	8-30	116,017.00
Waronka, Joseph M.	10-5-136	2,600.00	Winslow, David C.	8-30-1	640.00
Watkins, Gary L.	6-80	8,343.00	Winslow, David C.	8-31-2	994.00
Webster Congregational Church	3-66	254,600.00	Winslow, David C.	8-31-3	88.00
Webster Congregational Church	3-104	63,300.00	Wolkin, Thomas R. & Lori E.	10-6-56&57	85,950.00
Webster Veteran's Memorial	3-108	9,600.00	Woodman, John E.	10-5-3	5,700.00
Webster, Town of	3-102	70,000.00	Woodman, John E.	10-5-4	5,800.00
Webster, Town of	5-5	200.00	Wovkanech, Jason & MacFadden, Bonnie	6-52-3	90,300.00
Webster, Town of	5-8	104,200.00	Wright, Jr., Clifton L.	10-4-107	12,900.00
Webster, Town of	5-10	43,700.00	Wunderlich, George	5-25	20,100.00
Webster, Town of	5-18&19	476,000.00	Wunderlich, George	11-7	5,900.00
Webster, Town of	5-29-1	17,850.00	Wyman, Edwin C. & Lucy M.	12-4	34,600.00
Webster, Town of	5-35	9,400.00	Wynands, Jr., Anthony & Mary Jane	10-4-97&98	22,800.00
Webster, Town of	6-41	19,000.00	Yamashiro, George	10-5-175	5,800.00
Webster, Town of	6-75	17,100.00	Yatton, Richard V. & Tracey L.	10-2-50	80,800.00
Webster, Town of	6-82	300.00	Young, Dorothea G.	1-27-1	101,850.00
Webster, Town of	8-12	17,000.00	Young, Elwin W. & Catherine J.	8-10-5	72,400.00
Webster, Town of	10-1-70&71	7,300.00	Zitto, Joan E.	10-4-82	69,500.00
Webster, Town of	10-2-18,19&20	4,800.00	Zizza, Maria	10-4-110	96,950.00
Webster, Town of	10-2-21	3,800.00			
Webster, Town of	10-4-53	2,900.00			
Webster, Town of	10-4-143	3,800.00			
Webster, Town of	10-4-150	4,000.00			
Webster, Town of	10-5-62	2,600.00			
Webster, Town of	10-5-63	1,600.00			
Webster, Town of	10-5-94	7,500.00			

NOTE: This list includes all tax-exempt properties

2001 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Monday's	PLANNING BOARD MEETINGS Thursday's	ZONING BOARD MEETINGS Tuesday's
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January 8, 22	January 18	January 9
February 5, 20 (Tuesday)	February 15	February 13
March 5, 19	March 15	March 20
April 2, 16 & 30	April 19	April 10
May 14 & 29 (Tuesday)	May 17	May 8
June 11 & 25	June 21	June 12
July 9 & 23	July 19	July 10
August 6 & 20	August 16	August 14
September 4 (Tuesday) & 17	September 20	September 11
October 1, 15 & 29	October 18	October 9
November 12 & 26	November 15	November 13
December 10, 26 (Wednesday)	December 20	December 11

2002 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Monday's	PLANNING BOARD MEETINGS Thursday's	ZONING BOARD MEETINGS Tuesday's
January 7, 21	January 17	January 8
February 4, 18	February 21	February 12
March 4, 18	March 21	March 29
Meetings Start at 7:00 P.M.	Meetings 7:30 P.M.	Meetings 7:00 P.M.

TOWN OFFICE HOURS

SELECTMEN – 648-2272

Every Other Monday Night, 7:00 P.M.
Schedule on Inside Cover

SELECTMEN'S OFFICE HOURS – 648-2272

Monday, Wednesday & Friday
9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.

TOWN CLERK – 648-2538 Monday & Wednesday

9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.
Every Monday 7:00 P.M. to 9:00 P.M.

TAX COLLECTOR – 746-3892

Wednesday (at home) 7:00 P.M. to 9:00 P.M.

WEBSTER FREE PUBLIC LIBRARY HOURS – 648-2706

Sunday Noon – 4 P.M.; Monday 1:00 P.M. – 8:00 P.M.
Wednesday 9:00 A.M. – 8:00 P.M.

ZONING BOARD OF ADJUSTMENT

Second Tuesday of Each Month – 7:00 P.M. at Town Hall

PLANNING BOARD

Third Thursday of Each Month – 7:30 P.M. at Town Hall

TOWN MEETING SCHEDULE

Polls Open for Voting at Town Hall, March 13, 2001
10:00 A.M. to 7:00 P.M.
Business Meeting at Town Hall – March 17, 2001 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 8, 2001
Polls Open for Voting 6:00 P.M. Business Meeting 7:00 P.M.
S.A.U. #46 Office 753-6561

DUMP HOURS

Monday 8:00 A.M. – 5:00 P.M. Wednesday 8:00 A.M. – 5:00 P.M.
Friday 1:00 P.M. – 5:00 P.M. Saturday 8:00 A.M. – 5:00 P.M.

WEBSTER EMERGENCY NUMBERS

911
911

NON-EMERGENCY

Police Station 648-2200
Fire Station 648-2500